



MOSES KOTANE LOCAL MUNICIPALITY

OVERSIGHT REPORT

2015/2016 FINANCIAL YEAR

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NAMES OF MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEMBERS



**CLLR THOMAS MANGANYE
CHAIRPERSON**



**CLLR TRYPHOSA MONNAKGOTLA
WHIP**



CLLR MICHAEL MATHIBE



CLLR THERESA BOIKANYO



CLLR PHILLIP MOTLHAGA



CLLR SOLOMON TLADI



CLLR NEO RUELE



CLLR MOLOTSI MOSITO



CLLR KAREL SEDILE



CLLR JOYCE RADIOKANA

COMMITTEE SUPPORT STAFF

1. MS BOTSHELO PHIRI
2. MR INNOCENT NTANGA
3. MS ITUMELENG MATABOGE
4. MS DORIS GALEAMIWE
5. EDMOND TSOANG
6. LEBOGANG NTHODI
7. NKEKO LETLAPE

FOREWORD OF THE CHAIRPERSON

The Moses Kotane Local Municipality Public Accounts Committee herein under referred to as MPAC was established by a Council resolution in terms of section 79 of the Municipal Structures Act (MSA) ACT 117 of 1998 immediately after the 2016 August Local Government elections.

Furthermore in line with the Constitution of the Republic of South Africa, the Municipal Systems Act 2000 and the Municipal Finance Management Act (MFMA) 2003, the municipal Council have an obligation to oversee the performance of their municipalities. Moses Kotane Local Municipality is therefore duty-bound to submit all its activities for the year under review (2015/2016) in the form of an Annual Report to Council which report was tabled on the 31 January 2017.

After the tabling of this report to Council, Council then referred the 2015/2016 Annual Report to the Municipal Public accounts Committee (MPAC) for scrutiny so that it can then develop an Oversight Report.

The purpose of the report is crucial for Council to identify weaknesses and gaps and to improve on its mandate of delivering basic services to its constituency especially in light of triple challenge of poverty, unemployment and underdevelopment.

The team that I lead of dedicated, passionate men and women embarked on a rigorous programme of intensive public participation across the length and breadth of our beautiful municipality, Moses Kotane which is named after the (SACP/ANC) stalwart who spent his life fighting for the betterment of his beloved countrymen.

Because of the vastness of the municipality with its 107 villages and 2 semi urban areas, council adopted a cluster system to ensure efficiency and cost containment.

Over and above the series of cluster meetings held, copies of the Annual report were distributed in strategic areas like schools, libraries, traditional authority offices and other public buildings including publishing the report on our municipal website.

We received written submissions from community members and listened to their views as they expressed their democratic rights as enshrined in the

Constitution and in line with the municipality's commitment to deepening public participation.

The Committee further embarked on a fact finding mission by conducting site visits to see first-hand the issues raised by our communities.

In what I characterise as "A state of Infrastructure decay and neglect, the result of naked neglect and poor governance, a need for revolutionary intervention" we saw first-hand how neglected our rural communities are, where a pipe leak takes forever to be attended to despite report to the effect.

Let me take this opportunity to appreciate the efforts of my fellow committee members, the Manager in the office of the Speaker, the MPAC support staff, especially those who were there as we traverse this long walk to accountability and clean governance.

My sincere appreciation to Magosi, Councillors, CWDS and Ward Committees for their contribution to this tedious, elaborate and necessary process to our dedicated staff, municipal officials led by the Acting Municipal Manager and the CFO, I want to thank them for their unwavering commitment. To the Internal Audit and the office of the Auditor General for their role in the development of this report.

Finally to the Honorable Speaker and the former MPAC Chairperson, Honorable Cllr Sipho Vava for your support and for ensuring a smooth handover. Honorable Speaker let me assure you that we will never betray your good work and the legacy you left behind. Thank you for your open-door policy.

On behalf of the committee I lead allow me Honorable Speaker, Honorable councillors and the Honorable Mayor and your Executive, all stakeholders and members of the public here present today, to table the 2015/2016 Oversight report for your consideration.



CLLR THOMAS RAYMOND MANGANYE
MPAC CHAIRPERSON

1. BACKGROUND

Each municipality and each municipal entity must prepare an annual report for each financial year in accordance with the Municipal Systems Act (MSA) (Section 46) and the Municipal Finance Management Act (MFMA) (Section 121). In addition, Circulars 11 and 63, issued by National Treasury (NT), and the Annual Report Customised Template and Guidelines provided by the Provincial Department of Local Government and Traditional Affairs provide guidance to municipalities on compliance with the above legislation.

A municipal annual report includes the following key elements:

- Annual performance report, evaluating the year's performance against the performance objectives established in the IDP, Budget and Service Delivery and Budget Implementation Plans (SDBIPs);
- Annual financial statements (AFS), Auditor-General's (AG) Audit Report on the AFS and management's responses to address the AG's audit findings;
- Other disclosures, as required by the MFMA in Sections 121, 123, 124 and 125 (e.g. Councillors and top management compensation, grants, bank accounts and investment information).

The MFMA directs the annual report to be completed and tabled in Council by 31 January, for the financial year ended the previous 30 June. Council must then review the annual report and adopt an oversight report containing its comments within 60 days.

The MFMA (Section 129 (1)) and National Treasury's (NT) Circular 32 direct and guide the oversight process and the preparation of the oversight report.

Circular 32 recommends that Council establish an Oversight Committee to prepare an oversight report, in order that all Councillors be provided with a more detailed and comprehensive analysis of the Annual Report than would

have been practical otherwise. This assists Council in providing better oversight over municipal performance.

The 2015/16 Annual Report was tabled in Council on 31 January 2017, on schedule.

2. PROCESS FOLLOWED BY COUNCIL

On 31 January 2017, Council referred the 2015/16 Annual Report to the Municipal Public Accounts Committee (MPAC), which performs the function of an Oversight Committee. The MPAC consists of members from the ANC, and minority parties. The Committee is made up as follows:

- African National Congress – 5 members
- EFF-1(Resigned from the committee on the 07 September 2017 and has not yet been replaced)
- Democratic Alliance – 1 members
- UCDP-1
- APC-1
- AIC-1

FUNCTIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE

In so far as the Annual report is concerned, the Municipal Public Accounts Committee is required to perform the following functions when preparing for the tabling of the Oversight Report:

- Undertake a review and analysis of the Annual Report.
- Invite, receive and consider inputs from Councillors, Portfolio Committees, Members of the public, Traditional Leaders, Government Departments, Business Communities other important stakeholders.

- Consider written comments on the Annual Report.
- Conduct Public Hearings to allow local communities or any organ of state to make representations on the Annual Report.
- Receive and consider Council Audit Committee views and comments on the Annual Financial Report and Performance Report.
- Finally prepare the Oversight Report, taking into consideration, views and inputs of the public, representatives of the Auditor General, Organs of State, Councillors and the Audit Committee.

Other Councillors who were not members of the Municipal Public Accounts Committee attended its meetings from time to time, as did members of the public and the media.

The Committee based its work on the following documents:

- 2015/16 Annual Report
- 2015/16 Service Delivery and Budget Implementation Plan (SDBIP), incorporated in the Annual Report
- 2014/15 Oversight Report
- MFMA
- NT's Circular 32 – The Oversight Report
- NT's Circulars 11 and 63 – The Annual Report

2015/2016 ANNUAL REPORT CONSULTATIVE PROCESS

a) MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING HELD ON THE 24th JANUARY 2017.

MPAC meeting was held on the 24th January 2016 and the purpose of the meeting was to develop and discuss the MPAC oversight Program for adoption by Council.

b) MPAC MEETING WITH AUDITOR GENERAL HELD ON THE 13TH FEBRUARY 2017.

The Municipal Public Accounts Committee held a meeting with the office of the Auditor General and the purpose was for the Auditor General to give an overview of the Moses Kotane Local Municipality Annual Report/Audit Report.

c) MPAC MEETING WITH SENIOR MANAGEMENT AND THE EXECUTIVE COMMITTEE HELD ON THE 21ST FEBRUARY 2017.

A meeting was held on the 21st February 2017 with the Moses Kotane Local Municipality Senior Management and the Executive Committee and the purpose of the meeting was for the committee to engage with them and seek clarity were necessary before going to the public.

d) MPAC MEETING WITH DIKGOSI HELD ON 22ND FEBRUARY 2017.

A meeting with Dikgosi was held and the purpose of the meeting was to discuss the Annual Report of the past financial year 2015/2016 and to also seek solutions within these engagements before engaging with communities.

e) MPAC MEETING WITH ALL COUNCILLORS, CDW'S AND WARD COMMITTEES HELD ON 23RD FEBRUARY 2017.

Meeting was held with all councillors to peruse and discuss the 2015/2016 Annual Report after Auditor General has audited the document in order to develop the oversight report. The meeting was specifically for councillor to engage on the report before it could go for public hearings.

f) PUBLIC HEARING SESSION WITH THE COMMUNITY OF MOSES KOTANE ON THE ANNUAL REPORT 2015/2016 OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD ON THE 28TH FEBRUARY 2017 IN THE VREDE COMMUNITY HALL (VREDE).

The first public hearing was held in Vrede on the 28th February 2017 and it included the following wards: **01; 02; 03; 04; 18; 19; 20; 21; 23; 24; 25; 26; 27.** The purpose was to engage community members to make inputs, ask questions and seek clarities on the 2015/2016 Annual Report. Cllr Tsholofelo Letswamotse of ward 21 ward the host and only ward councillors from the following wards were present: 02; 04; 18; 21; 23; 24.

g) PUBLIC HEARING SESSION WITH THE COMMUNITY OF MOSES KOTANE ON THE ANNUAL REPORT 2015/2016 OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD ON THE 07TH MARCH 2017 IN THE DISAKE COMMUNITY HALL (DISAKE).

The second Public hearing was held in Disake on 07th March 2017 and it included the following wards: **05; 06; 07; 08; 11; 12; 29; 34.**

The purpose was to engage with stakeholders and community members ask questions and seek clarities on the 2014/2015 Annual Report. The host councillor was Cllr Thato Motshegare and only the following ward councillors were able to attend: 05; 06; 29; 34.

h) PUBLIC HEARING SESSION WITH THE COMMUNITY OF SEGAKWANA ON THE ANNUAL REPORT 2015/2016 OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD ON THE 14TH MARCH 2017 AT THE SEGAKWANE COMMUNITY HALL (MOGWASE).

The third Public Hearing was held in Segakwaneng on the 14th March 2017 and the following ward were included in the cluster: **09; 10; 16; 17; 22; 31; 32.** The purpose was to engage with the community of Moses Kotane Local Municipality on the Annual report 2015/2016 and to allow them the opportunity to ask questions and clarities with regards to the 2015/2016 Annual Report as required in terms of section 127 of the MFMA. The hosting councillor was Cllr Gladys Kgarimetsa of ward 31 and ward councillors were present are as follows: 09; 22; 31.

i) PUBLIC HEARING SESSION WITH THE COMMUNITY OF MOGWASE ON THE ANNUAL REPORT 2015/2016 OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD ON THE 24TH MARCH 2017 AT UNIT 1 HALL (MOGWASE).

The fourth Public Hearing was held in Mogwase on the 24th March 2017 and it included the following wards: **13; 14; 15; 28; 30; 33.** The purpose was to engage with the community of Moses Kotane Local Municipality on the Annual report 2015/2016 and to grant them the opportunity to ask questions and clarities with regards to the Annual Report as required in terms of section 127 of the MFMA. The hosting councilor was Cllr Diphetogo Mmolawa and the following ward councillors within the cluster were able to attend: 13; 14; 28; 33.

j) MPAC PROJECT VISIT FOR CLUSTER

Following the public hearings on each cluster the MPAC committee embarked on a project visit programme particularly on issues raised and pictures were taken as proof in this regard.

The Municipal Public Accounts Committee values community participation in the oversight process. In this regard, the following initiatives were made:

- An invitation to the public to submit comments on the Annual Report was advertised in the local printed media on (Rustenburg Platinum Weekly) and posted on the municipal website on 06 February 2017.
- A schedule of the 2015/16 Annual Report Public Participation meetings that took place from 28 February to 24 March 2017 was advertised in the local radio stations (North West FM, Village FM and Kgatleng FM).
- The Office of the Auditor-General and the Audit Committee were invited to participate in some of the Municipal Public Accounts Committee meetings.

3. COMPLIANCE ISSUES

As documented below, the Annual Report complied with the requirements of the Municipal Systems Act and the Municipal Finance Management Act (MFMA), National Treasury guidance on the content of annual reports, as well as the Customised Template and Guidelines for Annual Reports provided by the Provincial Government.

MFMA REQUIREMENTS INCLUDED IN TABLED ANNUAL REPORT

1. Headings and content recommended in National Treasury Circulars and Guidelines.
2. Annual Financial Statements.
3. Auditor-General's Audit Report.
4. Performance report – Performance statistics and narratives are included, as required.
5. Report of the Audit Committee.
6. Conditional grants and assessment of compliance.

7. Allocations to other organisations.
8. Total payments for audit fees, taxes, levies, duties, pension and medical aid contributions, and if any amounts are outstanding at year-end.
9. Each bank account (name, type, balances).
10. Summary of all investments.
11. Information on backlogs.
12. Material irregular, fruitless or wasteful expenditure and whether recoverable.
13. Salaries, allowances and benefits for each political office-bearer and top management official.
14. Arrears owed by each MKLM Councillors.
15. Comparative performance information – Actual performance compared to the 2015/16 performance objectives, as well as performance information from the previous year.
16. Analysis of arrears.
17. Auditor-General's Report on Performance Management System.
18. Entity reports, for each entity.

4. MATTERS NOTED FROM THE AUDIT REPORT AND MPAC RECOMMENDATIONS

The conclusions and recommendations of the Municipal Public Accounts Committee are presented in three sections, as reflected below:

- a) **Qualification issues** – This section contains the Committee's comments on whether the 2015/16 Annual Report included the items required by the MFMA and followed the guidance provided by NT Circular 32.
- b) **Emphasis of matters issues** – This section contains the Committee's substantive comments on the Annual Report and other issues raised by the Committee.
- c) **Compliance issues/other annual reports issues**

4.1 Matters of concern noted by the Municipal Public Accounts Committee

4.1.1 Audit Report by Auditor-General

The Municipal Public Accounts Committee records its concern at the second qualified audit opinion received from the Auditor-General and the matters of emphasis expressed in the Audit Report. These matters include:

Property, plant and equipment

“I was unable to obtain sufficient appropriate audit evidence for property, plant and equipment due to an inadequate asset management system to record all assets that belong to the municipality, to verify the location of the recorded assets and for amounts disclosed as a prior period correction. I was unable to confirm property, plant and equipment by alternative means. In addition, the municipality did not review the useful lives and residual values, assessed the assets for impairment and properly unbundled all assets as required by GRAP 17 *Property, plant and equipment*. Depreciation and accumulated depreciation was also not calculated correctly as per the accounting policy. I was unable to quantify the full extent of the resulting misstatement to the financial statements as it was impracticable to do so. Consequently, I was unable to determine whether any further adjustment relating to property, plant and equipment of R1 218 665 470 (2015: R1 074 887 527) disclosed the statement of financial position and note 3, the depreciation and amortisation expense of R46 184 542 (2015: R66 414 822) disclosed in the statement of financial performance and note 27 to the financial statements or prior period errors disclosed in note 35 to the financial statements were necessary.”

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- Asset Management staff should be trained on Generally Recognised Practices.
- Procedure Manual should be developed to provide guidance to asset management staff.

Consumer debtors

I was unable to obtain sufficient appropriate audit evidence for consumer debtors due to the municipality being unable to provide individual consumer statements to verify that all consumer debtors exist and was recorded correctly. I was unable to confirm consumer debtors by alternative means. In addition, the municipality did not correctly calculate the debt impairment using the present value of estimated future cash flows as required by GRAP 104 *Financial instruments*. I was unable to quantify the full extent of the resulting misstatement to the financial statements as it was impracticable to do so. Consequently, I was unable to determine whether any further adjustments relating to consumer debtors of R471 255 815 (2015: R420 132 692) and the related allowance for impairment of R276 547 892 (2015: R192 442 230), disclosed in the statement of financial position and note 8 to the financial statements or the debt impairment expense of R81 824 437 (2015: R60 791 303) disclosed in the statement of financial performance and note 25 to the financial statements were necessary."

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- The municipality should review its credit control policy and include procedures to assist asset management staff in dealing with old and long outstanding consumer debtors..
- All consumers in the Ledig area should be individually billed and debt recovered..

Irregular expenditure

"Section 125 of the MFMA requires the disclosure of irregular expenditure incurred. The municipality made payments of R43 002 052 (2015: R39 016 936) in contravention with the supply chain management requirements which were not included in irregular expenditure. As the municipality did not quantify the full extent of the irregular expenditure, it was impracticable to determine the resultant understatement of irregular expenditure of R349 781 910 (2015: R296 872 958) as disclosed in note 41 to the financial statements."

MPAC comments and recommendation

- MPAC notes the recurring finding of the irregular expenditure raised in the 2014/2015, and 2015/16 Financial year. This clearly shows that the query raised in the outer year was not satisfactory dealt with.
- Committee recommends that council apply consequence management on

non-implementation of the Action plan on issues raised by AG

Provisions

"The municipality did not provide for post-employment medical aid obligations as required by GRAP 25 *Employee benefits*. I was unable to quantify the full extent of the resulting misstatement to the financial statements as it was impracticable to do so. Consequently, I was unable to determine whether any adjustment relating to provisions of R40 057 550 (2015: R37 749 345) disclosed the statement of financial position and note 13 to the financial statements were necessary."

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- Committee recommends that council apply consequence management on non-implementation of the Action Plan on issues raised by AG
- The management should engage with SALGA on the matter to reach a resolution. Furthermore if applicable, the management should obtain an actuarial valuation of the post-employment health care liability. This should be made available for audit

Service charges:

"The municipality did not bill all consumers accurately for services received as required by GRAP 9 *Revenue* as the municipality did not have adequate systems in place to ensure all service charges are accurately billed to consumers. Consequently, service charges as disclosed in the statement of financial performance and note 18 and consumer debtors as disclosed in the statement of financial position and note 8 to the financial statements are understated by R15 096 978 respectively. Additionally, there is a consequential impact on the surplus for the period and on the accumulated surplus."

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- Management must ensure that prepared Action plan on issues raised by AG is implemented and internal audit evaluate the responses and report to MPAC,
- MPAC recommends that council apply consequence management on non-implementation of the Action plan on issues raised by AG

Commitments

"The municipality did not accurately disclose capital commitments as required by GRAP 17 *Property, plant and equipment* due to not having an adequate contract management system and not accurately recording commitments in the commitment register. Consequently, commitments as disclosed in note 33 to the financial statements is understated by R10 697 937.

During 2015, I was unable to obtain sufficient appropriate audit evidence for commitments due to an inadequate contract management system. Consequently I was unable to determine whether any adjustment to commitments of R38 248 715 as disclosed in note 33 the financial statements, was necessary. My audit opinion on the financial statements for the period ended 30 June 2015 was modified accordingly. I was still unable to confirm these commitments by alternate means. Consequently, my opinion on the current period's financial statements is also modified because of the possible effect of this matter on the comparability of the current period's figures."

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- MPAC raise a concern about recurrence of the query
- Management must ensure that prepared Action plan on issues raised by AG is implemented and internal audit evaluate the responses and report to MPAC,
- MPAC recommends that council apply consequence management on non-implementation of the Action plan on issues raised by AG

Cash flow statement

"I was unable to obtain sufficient appropriate audit evidence for net cash flows from operating activities, net cash flows from investing activities and net cash flows from financing activities as management could not provide calculations to substantiate the amounts used as required by of GRAP 2 *Cash flow statements*. The municipality's records did not permit the application of alternative procedures. Consequently, I was unable to determine whether any adjustment relating to net cash flows from operating activities of R200 319 010 (2015: R121 345 927), net cash flows from investing activities of R138 565 999 (2015: R190 360 008) and net cash flows from financing activities of R12 209 634 (2015: R11 141 860) in the cash flow statement and notes thereto were necessary."

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- Management must ensure that prepared Action plan on issues raised by AG is implemented and internal audit evaluate the responses and report to MPAC,

Fruitless and wasteful expenditure

"As disclosed in note 40 to the financial statements, fruitless and wasteful expenditure of R72 254 was incurred in the current year and fruitless and wasteful from prior years of R8 893 998 had not yet been dealt with in accordance with section 32 of the MFMA.

MPAC comments and recommendation

- The MPAC noted the issues raised in the AG's Report.
- MPAC raise a concern about the growing fruitless and wasteful expenditure.
- Management must submit monthly progress report on the implementation of the Action plan on issues raised by AG.

Material losses and impairments

"As disclosed in note 38 to the financial statements, the municipality incurred water losses of R16 694 649 (2015: R12 080 866).
As disclosed in note 25 to the financial statements, impairments of R81 824 437 (2015: R60 791 303) were incurred as a result of significant impairment of debtors."

MPAC comments and recommendation

- The Municipal Public Accounts Committee recommends that, in order to address the high level of water losses experienced in Moses Kotane Local Municipality, all Councillors become more active in reporting water leaks and follow up reported cases until the problem is fixed.

- The Municipal Public Accounts Committee recommends that a communication/media campaign be launched to educate residents where and how they can report water leaks in their community.
- The Municipal Public Accounts Committee recommends that an independent service provider be hired to assess all aspects of the municipal water services system, including the billing system, and the fact that the aging infrastructure is contributing to leakages, with a view to developing a sustainable solution.
- The Municipal Public Accounts Committee recommends that an intensive media campaign be undertaken to make the public aware of the 014 004 0002 number (Call Centre) for reporting all service delivery related complaints and enquiries.
- The Municipal Public Accounts Committee recommends that the 014 004 0002 number be monitored to ensure that calls from township areas are handled on an equal footing with calls from other residential areas.
- The Municipal Public Accounts Committee recommends that effective communication be established between the 014 004 0002 Call Centre and the relevant depots so that callers are promptly advised when repairs have been effected.

Restatement of corresponding figures

“As disclosed in note 35 to the financial statements, the corresponding figures for 30 June 2015 have been restated as a result of errors discovered during 2016 in the financial statements of the Moses Kotane Local Municipality at, and for the year ended, 30 June 2015”.

MPAC comments and recommendation

- MPAC notes the concern raised which is also a recurring finding in the audit report.

- The Municipal manager should bench mark with municipality which are getting clean audit to determine how are they ensuring that the corresponding figures are the issues of the past
- The Municipal Manager should also ensures that a dedicated staff to prepare the financial statements is appointed. This will enhance quality of the AFS.

Material under spending of the grant

“As disclosed in note 11 to the financial statements, the municipality materially underspent the Municipal Infrastructure Grant by R14 441 346.”

MPAC comments and recommendation

- MPAC notes the material underspending raised as an emphasis of matter in the audit outcome of 2015/16.
- MPAC check the current trend to determine if the matter will be resolved in the current year, and noted that at the end of February 2017 the municipality reported material underspending in the grants performance.
- MPAC further recommends that the MMC for infrastructure and the director for Infrastructure be summoned to determine the root cause of poor spending and submit a plan to correct the weakness.

ADDITIONAL MATTERS/ REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Predetermined objectives

The material findings in respect of the selected key performance areas are as follows:

- Important reported objectives and indicators and targets were not consistent with those in the approved IDP.

- Important indicators were not verifiable and well defined.
- Important indicators did not relate logically and directly to an aspect of the municipality's mandate and the realisation of strategic goals and objectives as per the five year IDP, as required by the FMPPI.
- The reported performance information was not reliable when compared to the source information or evidence provided.
- Important indicators were not verifiable and well defined specifically on LED.
- Important indicators did not relate logically and directly to an aspect of the municipality's mandate and the realisation of strategic goals and objectives as per the five year IDP, as required by the FMPPI.
- There was limitations scope raised to support reported information as achieved due to the fact that the municipality could not provide sufficient appropriate evidence in support of the reported performance information.
- Non achievement of the targets.

MPAC COMMENTS AND RECOMMENDATIONS

- MPAC notes a qualification and disclaimer conclusion on the issues of performance.
- MPAC further express dissatisfaction on the percentage of the performance targets achieved by the municipality which is also a recurring finding.
- From the analysis the Municipality seemed to be challenged on ensuring that targets sets by the management are monitored, and corrective measures are implemented for poor performance
- Management ensures that the Integrated Development Plan (IDP), Budget, Service Delivery and Budget Implementation Plan (SDBIP) and Ward-based Plans be approved concurrently by Council.

- The Municipal Public Accounts Committee recommends that in order to improve the percentage of targets achieved during every financial year, the Municipal Manager ensures that quarterly performance sessions be held by the Senior Management followed by a robust engagement with EXCO to examine progress reports/scorecards in respect of work done relating to targets, and identify and correct problems in time before the end of the financial year.

NON-COMPLIANCE MATTERS RAISED BY AUDITOR GENERAL

- “The financial statements submitted for auditing were not prepared in all material respects in accordance with the requirements of section 122 of the MFMA. Material misstatements of non-current assets and current assets, non-current liabilities and current liabilities, expenditure and disclosure items identified by the auditors in the submitted financial statements were subsequently corrected, but the uncorrected material misstatements and supporting records that could not be provided resulted in the financial statements receiving a qualified audit opinion.”
- “The adopted IDP did not reflect and identify the key performance indicators and targets as required by sections 26 and 41 of the MSA, as well as regulation 2(1)(e) of the Municipal planning and performance management regulations.
- The performance management system and related controls were inadequate as it did not describe and represent the processes of performance planning, monitoring, measurement, review, reporting, improvement and how it is conducted, organised and managed, including determining the roles of the different role-players, as required by sections 38 of the MSA and regulation 7 of the Municipal planning and performance management regulations.
- “The key performance indicators set by the municipality did not include indicators on percentage of households with access to basic level of sanitation as required by section 43(2) of the MSA and regulation 10(a) of the Municipal planning and performance management regulations.”

- “Reasonable steps were not taken to prevent irregular expenditure and fruitless and wasteful expenditure, as required by section 62(1) (d) of the MFMA.”
- “I could not obtain sufficient appropriate audit evidence that accounts for service charges were prepared on a monthly basis, as required by section 64(2)(c) of the MFMA.”
- “Irregular and fruitless and wasteful expenditure incurred by the municipality was not investigated to determine if any person is liable for the expenditure, as required by section 32(2)(b) of the MFMA.”
- “Allegations of financial misconduct laid against officials of the municipality were not investigated as required by section 171(4) (a) of the MFMA.”
- “Allegations of financial misconduct laid against officials of the municipality were not investigated in accordance with the requirements of Municipal regulations on financial misconduct procedures and criminal proceedings 5(4).”
- “The municipality did not evaluate its performance in respect of programmes funded by the Municipal Infrastructure Grant and Water Services Operating subsidy Grant allocation, as required by section 12(5) of the DoRA.”
- “An adequate management, accounting and information system which accounts for assets was not in place, as required by section 63(2) (a) of the MFMA.”
- “The competencies of the supply chain management officials were not assessed in a timely manner in order to identify and address gaps in competency levels as required by regulation 13 of the Municipal Regulations on Minimum Competency Levels.”

- “The municipality did not develop and adopt appropriate systems and procedures to monitor measure and evaluate performance of staff in contravention of section 67(d) of the MSA”
- “Goods and services of a transaction value above R200 000 were procured without inviting competitive bids, as required by SCM regulation 19(a). Deviations were approved by the accounting officer even though it was not impractical to invite competitive bids, in contravention of SCM regulation 36(1).”
- “Contracts and quotations were awarded to bidders who did not submit a declaration on whether they are employed by the state or connected to any person employed by the state, as required by SCM regulation 13(c). Similar awards were identified in the prior year and no effective steps were taken to prevent or combat the abuse of the SCM process in accordance with SCM regulation 38(1).”

MPAC COMMENTS AND RECOMMENDATION

- The Municipal Public Accounts Committee recommends that the Municipal Manager obtain guidance from National Treasury on how the Council should address irregular, fruitless and wasteful expenditure and submit an action plan reflecting remedial action to address the qualified audit opinion and matters of emphasis raised by the Auditor General, as well as the matters of concern expressed by MPAC, in this Oversight Report to the EXCO, MPAC, Council and other Council structures, and report progress being made on the implementation of the action plan on a quarterly basis.
- The Municipal Public Accounts Committee recommends that, due to the fact that there are currently very few or no consequences for officials who incur irregular, fruitless and wasteful expenditure, and as a measure to curb same, Council adopt the stance that some form of action be taken against officials involved in such action, unless it can be proved that such expenditure was incurred because of circumstances beyond the control of the person(s) involved.

- The Municipal Public Accounts Committee recommends that the Municipal Manager and the Internal Audit submit quarterly reports on the progress made with investigations of alleged fraud and corruption cases within the institution for possible intervention by the Committee, if necessary.
- The Municipal manager should ensure that risk officer position is filled with immediate effect and the risk policies , strategies and the fraud and corruption are developed, a progress report on this matter be submitted in the next council meeting
- The Municipal Public Accounts Committee recommends that the Municipal Manager and the Chief Financial Officer ensure compliance with Section 32 of the Municipal Finance Management Act and Regulation 74 of the Municipal Budget and Reporting Regulation in respect of unauthorized, irregular, fruitless and wasteful expenditure.
- The Municipal Public Accounts Committee recommends that the Municipal Manager draw up an Action Plan of measures that can be put in place to reduce the unacceptable number of **deviations**, which the Committee deems to stem from a lack of proper planning.
- The Municipal Public Accounts Committee recommends that the Municipal Manager submits quarterly reports on the progress made with the implementation of the Oversight Report recommendations to the Municipal Public Accounts Committee

Others/ internal control

- Leadership did not adequately exercise their oversight responsibility regarding financial and performance reporting, compliance with legislation as well as related internal controls.
- The enforcement of policies and procedures remains a challenge for the municipality.
- “The municipality do not have adequately skilled staff and systems in place to support the monitoring and tracking of critical development priorities.”
- “The effectiveness of the audit committee and internal audit’s role as an assurance provider was compromised by management’s inability to address and react to internal audit’s findings and recommendations”.

MPAC comments and recommendation

- The Municipal Public Accounts Committee recommends that the Municipal Manager ensures that all staff and directorates respect and adhere to the Internal Audit Charter, which allows the Internal Audit and Risk Assurance Sub-directorate unrestricted access to all documents, personnel, property and information pertaining to an official audit or investigation and that any instances of resistance in that regard experienced by the Sub-directorate be reported to MPAC.
- The Municipal Public Accounts Committee recommends that the Municipal Manager ensures that all municipal by-laws and policies be strictly enforced
- The Municipal Public Accounts Committee recommends that the Municipal Manager ensures that urgent attention be given to the speedy filling of vacancies to reduce the forever acting positions.
- Council should ensures that the position of the accounting officer is given the priority it deserves to reduce the instability in the municipality.

- The Municipal Public Accounts Committee recommends that the Municipal Manager and the Chief Financial Officer ensure the development of a succession plan, so that, for the purpose of Council's annual Audit Process, expertise is transferred among officials in the Budget and Treasury Directorate and that officials are capacitated to provide the required information, technical advice and support to the Office of the Auditor-General, such plan to take into account the issue of employment equity.

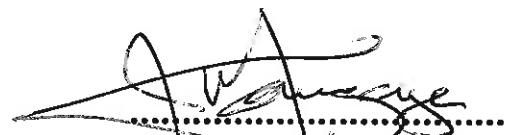
5. COUNCIL RESOLUTIONS

5.1 Council, having fully considered the MKLM's 2015/16 Annual Report, resolves that:

- 5.1.1** the Oversight Report be adopted;
- 5.1.2** the Annual Report be approved with the reservations, comments and recommendations included in the Oversight Report;
- 5.1.3** the municipality needs to start engaging the Ledig community with regards to metering and billing of water provisions.
- 5.1.4** the municipality to install meters in all households and ensure proper water billing.
- 5.1.5** MPAC to develop a continuous plan to visit and assess all projects within the Municipality that were not visited during the hearings.
- 5.1.6** the municipality to ensure that it lives up to its vision of a caring and responsive municipality that is best to live in, work for and do business with by attending timeously to issues raised.
- 5.1.7** the municipality to ensure that locals are empowered to maintain their own infrastructure e.g. Internal Roads.
- 5.1.8** the municipality to engage public works on yellow fleet which are not being utilized.
- 5.1.9** the municipality's yellow fleet be kept at a central area for easy coordination.
- 5.1.10** the Speaker's Office to give necessary support to councillors during public participation.
- 5.1.11** the municipality to develop road infrastructure plan to address the impact caused during heavy rains and submit the plan to Council
- 5.1.12** the municipality to develop maintenance plan for each and every project.
- 5.1.13** the filling of the Accounting Officer post be given the attention it deserves.

5.1.14 the Oversight Report be made public in accordance with section 123 (3) of the MFMA.

5.1.15 the Oversight Report be submitted to the Provincial Legislature in accordance with section 132 (2) of the MFMA.



CLLR T.R. MANGANYE
MPAC CHAIRPERSON



DATE

ANNEXURE A**ANNEXURE A1**

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING
OF THE MOSES KOTANE LOCAL MUNICIPALITY HELD IN THE SPEAKER'S
BOARDROOM ON THE 24TH JANUARY 2017 AT 10H00.**

PRESENT**COUNCILLORS**

Cllr Thomas Manganye (**Chairperson**)
 Cllr Theresa Boikanyo
 Cllr Solomon Tladi
 Cllr Tryphosa Monnakgotla
 Cllr Liki Sedile
(Support Staff)
 Cllr Mamiki Radiokana
Staff)
 Cllr Molotsi Mosito
 Cllr Neo Ruele
 Cllr Michael Mathibe
 Cllr Ranko Motlhaga

OFFICIALS

Mr. T.T Chiloane (**Acting MM**)
 Mr. Ben Molalabangwe
 Mr. Titus Moatshe
 Ms. Thato Dantjie (**Scriber**)
 Ms. Itumeleng Mataboge
 Mr. Innocent Ntanga (**Support**

1. OPENING AND PRAYER

The Chairperson welcomed everyone and apologized that the meeting did not take place as per scheduled but emphasized that it was because of the delayed reports from other departments which resulted in the postponement.

2. CANDLE LIGHTING

Cllr Theresa Boikanyo lit the candle in remembrance of those who are infected and affected by various incurable diseases and led with a prayer.

3. APPLICATION FOR LEAVE OF ABSENCE

Cllr Radiokana Mamki had to attend a meeting in BPDm.
 Cllr Ruele Neo also had to attend her organization's meeting that was taking place in Mafikeng.

Municipal Public Accounts Committee: Oversight Report on 2015/16 Annual Report

4. OFFICIAL NOTICES

None.

5. PROPOSAL OF CONDOLENCES OR CONGRATULATIONS BY THE CHAIRPERSON AND OTHER MEMBERS

Cllr T. Manganye congratulated ECOWAS for successfully avoiding what could have been a civil war in Gambia by inaugurating the newly elected President Adama Barrow in the neighboring state of Senegal. He further extended his congratulations to Donald Trump who also had a successful inauguration ceremony as the 45th President of the United States of America.

Cllr S. Tladi congratulated the ANCWL Bojanala Region in the North West Province for being honored with the Charlotte Makeke Award as one of the best performing branches. He also wished himself a belated birthday which was on the 10th of January.

Cllr T. Monnakgotla congratulated the ANC for celebrating its 105th Anniversary since its formation.

Cllr Molotsi Mosito congratulated the grade 12 learners of Moefi High School in Mabalstaad for achieving 93% pass rate.

Cllr Motlhaga Mochodi High School in Manamakgotha for achieving a 100% pass rate in the 2016 grade 12.

6. DISCLOSURE OF INTERESTS

None

7. REPORT BY MPAC CHAIRPERSON.

ITEM 143/01/2017: DRAFT MPAC PROGRAM FOR THE PUBLIC HEARING PROCESSES ON THE ANNUAL REPORT 2015/2016

RECOMMENDATION

That the committee adopt the MPAC Public Hearing Program for the Annual Report 2015/2016.

8. CLOSURE

The meeting adjourned at 12h00.



.....
CLL T.R. MANGANYE
CHAIRPERSON: MPAC



.....
DATE

ANNEXURE A2

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF THE
MOSES KOTANE LOCAL MUNICIPALITY MEETING WITH AUDITOR
GENERAL HELD ON MONDAY, 13TH OF FEBRUARY 2017, IN THE COUNCIL
CHAMBER**

1. OPENING AND WELCOME

Cllr Thomas Manganye welcomed everyone and declared the meeting officially opened.

2. CANDLE LIGHTING

He asked Cllr Boikanyo to light the candle and lead the procession with a prayer.

3. INTRODUCTIONS

Self-introductions were made by everyone present

4. APPLICATIONS OF LEAVE OF ABSENCE

Cllr Molotsi Mosito Could not attend due to ill health
Cllr Neo Ruele : Verbal apology
Cllr Tryphosa Monnakgotla : Verbal apology
Cllr Solomon Tladi : Verbal apology

5. PURPOSE OF THE MEETING

The purpose of the meeting is for the Auditor General to give an overview of the Moses Kotane Local Municipality Annual Report/Audit Report.

6. AUDITOR GENERAL'S OVERVIEW ON THE ANNUAL REPORT 2015/2016

See attached briefing document on Annexure "C"

7. QUESTIONS FOR CLARITY AND DISCUSSIONS

Cllr Boikanyo expressed her disappointment in the first area of opinion which was property, plant and equipment. She asked if this was caused by the fact that the Municipality only has Acting Municipal Managers. She further asked for clarity about whether they hire unqualified people, or that these people are not fully doing their job.

Mr Le Roux answered by stating that the Municipality has an asset register which is only managed by consultants. They were unfortunately not around when A-G came for the property, plant and equipment.

Cllr Manganye asked A-G whether the cash flow statements opinion was due to lack of staff. He then asked Mr Fourie what the current financial status was with regards to the audit findings.

Mr Fourie answered by saying that they are in the process of recovering everything which was not found during the audit process.

Cllr Manganye asked if the Municipality is fully capacitated.

Mr. Leroux said that the issue was caused by over reliance on individuals (lack of taking accountability)

Cllr Motlhaga indicated that Municipalities have been around for more than 15 years yet they still get the same audit report.

Cllr Boikanyo asked if the municipality cannot submit monthly reports to avoid an inadequate report come the financial year end.

Cllr Monnakgotlha suggested that HOU's should be approached to ask about certain things within the report.

8. WAYFORWARD

Cllr Motlhaga suggested that the A-G help MKLM on a monthly basis to ensure that the Municipality moves on the right path.

Municipal Public Accounts Committee: Oversight Report on 2015/16 Annual Report

Mr Fourie said that there is a need for basic proper filing.
He said all section 57 Managers should make sure that they take accountability in ensuring that all is in place with regards to performance.

Cllr Monnakgotlha requested for each department to be called before the MPAC in order for them to provide answers for questions that the committee has.

Supply chain management needs to be fully capacitated.

There should be training from AG to the committee.

Action plan to be monitored by the AG regarding progress.

AFS to be compiled and submitted on a quarterly basis.

9. CLOSURE

The chairperson thanked everyone for their attendance and participation especially the office of the Auditor General for their presence. He then asked Cllr Boikanyo to close in prayer. The meeting adjourned at 12h20.


.....
CLLR T.R MANGANYE
MPAC CHAIRPERSON

24/02/2017
.....
DATE

ANNEXURE A3**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE OF THE MOSES KOTANE LOCAL MUNICIPALITY MEETING WITH SENIOR MANAGEMENT AND THE EXECUTIVE COMMITTEE HELD ON TUESDAY 21ST FEBRUARY 2017, IN THE COUNCIL CHAMBER AT 10H00.****1. OPENING AND WELCOME**

Cllr Manganye requested Cllr Radiokana to light the candle and lead the procession with a prayer.

He then extended his welcome to the Speaker, Cllr Sipho Vava who started by welcoming everyone present. He emphasized the importance of this engagement and how it would assist the MPAC in successfully developing their Oversight Report. For this reason, he was disappointed of the absenteeism of some of the members.

He briefly explained the purpose of the meeting and how it was in preparation for section 29. He further highlighted the importance of the engagement where senior managers and EXCO members were present. He then requested the Acting Municipal Manager and the entire management to be part of the MPAC program stating that Moses Kotane was one of the Municipalities which distributed the Annual Report immediately after tabling.

He wished for a fruitful engagement and then excused himself as he had other work related matters to attend to.

2. INTRODUCTION

Cllr Manganye requested Ms. Botshelo Phiri to introduce the MPAC support staff.

3. APPLICATIONS FOR LEAVE OF ABSENCE

The Mayor, Cllr R. Diale attending other work related matters
 Cllr Motshabi Attending other work related matters.
 Cllr Sedile
 Mr. Shikwane: Delegated Mrs. Malinga
 Mr. Molokwane: Delegated Mr. Moeng

4. PURPOSE OF THE MEETING

To engage with senior management and the executive committee on issues relating to the Annual report before engaging with different stakeholders and communities.

5. PRESENTATIONS

PERFORMANCE REPORT
REPORT ON THE ANNUAL FINANCIAL STATEMENTS
AUDITOR GENERAL'S REPORT
ACTION PLAN ON ISSUES RAISED BY THE AUDITOR GENERAL

6. DISCUSSIONS

Cllr Bushy Manganye asked what was causing the issue with the correct documentation being submitted. He asked whether it was submitted late or not at all. He further asked how this problem could be remedied.

Cllr Tryphosa Monnakgotlha asked why the water plant was not licensed. She then asked the CFO to define qualified, unqualified and adverse opinions. She asked the CFO to clarify what she meant by interpretation. (Action Plan)

Cllr Phillip Motlhaga asked what happened to the unspent grant, furthermore he asked if MKLM owed ESKOM like other Municipalities. Lastly

he asked about the whereabouts of the toilets mentioned in the performance report.

CLLR Boikanyo asked why AG stated the opinion on continuous failure to comply (SCM).

CFO, Ms. Olga Ndlovu said that they submitted what is required, but should there be an error, AG qualifies it as he regards the entire population incorrect.

There were delays in the tender processes which led to unspent MIG. The Municipality received the money back.
She explained that the Municipality does not owe ESKOM.

The **Acting Municipal Manager, Mr. Tertius Chiloane** explained that the licensing process takes long as there was a delay with POE's or irrelevant or incorrect information.

7. WAYFORWARD

Mrs Malinga spoke about how senior management need to be evaluated/audited individually. She then assured members that this is in the process of being implemented.


CLLR Manganye asked for remedial action and for PMU to guide the committee with departments that are complying and those that are not.

CLLR Monnakgotla referred to the audit report and asked management to look at the qualifications paragraphs as they will be the main issues raised during public hearings.

8. CLOSURE

The chairperson wished the committee luck with tomorrow's meeting and then thanked everyone for attending.


.....
CLLR T.R. MANGANYE
MPAC CHAIRPERSON


.....
DATE

ANNEXURE A4**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING
WITH DIKGOSI HELD ON WEDNESDAY, 22 FEBRUARY 2017 AT 10H00 IN
THE COUNCIL CHAMBERS.****1. OPENING AND WELCOME**

The acting chairperson Cllr Tryphosa Monnakgotla welcomed everyone who made efforts to come to the meeting. She mentioned the invaluable contribution that traditional leadership continues to play in our communities. She further emphasized that government recognizes the importance of harmonious and sound relationship between government and traditional leadership in order to improve service delivery.

She wished for a fruitful engagements and robust discussions so as to have solutions to some of the problems that hinder the pace of service delivery.

2. WELCOME BY THE SPEAKER: CLLR SIPHO VAVA

Cllr Caroline Motshabi delegated by the Speaker, welcomed the traditional leadership and also reiterated the importance of regular engagements and the role that the Traditional leadership continues to provide in shaping our communities to be better places to live in. She further explained that the 2015/2016 Annual Report is the best assessment of whether the municipality is heading to the right direction or not. In her conclusion she once again thanked the traditional leaders who made efforts even in the heavy rainy weather.

3. CANDLE LIGHTING

Cllr Ranko Motlhaga lit the candle and led with a prayer in remembrance of all those who are infected and affected by various incurable diseases, and also prayed for unity and togetherness in order to ensure that people receive improved services.

4. INTRODUCTIONS

Mr. Innocent Ntanga introduced all municipal officials and the MPAC support Staff present.

Cllr Neo Ruele introduced all MPAC members.

Kgosi Mabe introduced all present Traditional leaders.

5. APPLICATION FOR LEAVE OF ABSENCE

MPAC Chairperson Cllr Thomas Manganye attending MPAC Chairperson's Forum in Dr Kenneth Kaunda District Municipality.

Cllr Molotsi Mosito could not be able to attend the meeting due to ill health.

Cllr Mamiki Radiokana could not attend due to ward commitments

Cllr Michael Mathibe.

Cllr Karel Sedile Verbal apology.

Kgosi M.F Matlapeng could not attend due to unforeseen circumstances.

6. PURPOSE OF THE MEETING

Cllr Tryphosa Monnakgotla outlined the purpose of the meeting as to discuss the Annual Report of the past financial year 2015/2016 and to can also seeking solutions within these engagements. She explained that all the discussions made will also form part of the oversight report which will be tabled at Council.

7. PRESENTATIONS

PERFORMANCE REPORT.

Municipal Public Accounts Committee: Oversight Report on 2015/16 Annual Report

ANNUAL FINANCIAL STATEMENTS.**AUDITOR GENERAL'S REPORT.****ACTION PLAN ON ISSUES RAISED BY AUDITOR GENERAL.****8. DISCUSSIONS**

Cllr Theresa Boikanyo: stated that the issue of poor calculation of financial statements is of concern given the fact that the municipality has a CFO.

Kgosi Mabe: said that the municipality must hire competent staff with relevant qualifications. He also said the municipality must embark on projects that serve purpose in communities. He further stated that the municipality must determine those who are eligible to pay rates and those who are indigents.

Kgosi Gasebone: stated that regular engagements with the communities is important in order to avoid unnecessary protests.

Kgosi Shongwane: pleaded with the municipality to monitor projects and to also involve the Traditional Councils when bringing projects to communities.

Kgosi Legoale: mentioned that the Municipal Infrastructure Grant (MIG) that was not fully spent is really worrying given the state of poor roads within the area of Moses Kotane. He further asked the municipality to engage the Traditional leaders on the progress of the action plan. Kgosi Legoale also suggested that all Traditional leaders within the municipality must sit in various municipal portfolios committees.

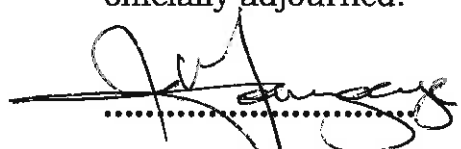
Ms. J Malinga: said the municipality has taken a decision to create a new Unit that will be solely dealing with the Financial Statements, so as to have AFS that are satisfactory. She further explained that all Finance managers that are identified as not competent will undergo all the relevant required training.

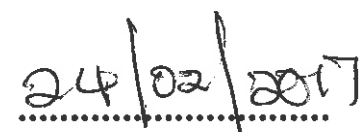
9. WAYFORWARD

Cllr Monnakgotla made a commitment that through the Office of the Speaker, Ward Committees & Community Development Workers will be introduced to Traditional Councils so as to establish working relations. She also assured the Traditional Leaders that MPAC will seek regular reports from the Project Management Unit on the state of projects.

10. CLOSURE

Kgosi Mabe thanked municipal officials and the municipality for engaging Traditional Leaders and emphasized that follow ups are important in the issues that were raised. He said a short prayer and the meeting was officially adjourned.


.....
CLLR T.R. MANGANYE
CHAIRPERSON


.....
DATE

ANNEXURE A5**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING
OF THE MOSES KOTANE LOCAL WITH ALL COUNCILLORS, CDW'S AND
WARD COMMITTEES HELD IN THE COUNCIL CHAMBER ON WEDNESDAY
23rd FEBRUARY 2017 AT 10H00.****3. OPENING AND WELCOME**

MPAC Chairperson Cllr Thomas Manganye welcomed all and highlighted that the Annual Report to be discussed is for the 2015/2016 wherein most councilors were not part of the council by then but according to law they have to deal with it now. He further mentioned that the new Council carries the responsibility of ensure that oversight of this Annual Report takes place. He also mentioned that MPAC will be embarking on public Hearings throughout the Municipality, to engage with communities.

4. CANDLE LIGHTING

Ms. Jabulile Mbele led with a prayer and a moment of silence was observed for Mr. Ramoagi Ditswene, a municipal employee who passed on in a tragic accident.

5. INTRODUCTIONS

Self-introductions were made by everyone present.

6. APPLICATION FOR LEAVE OF ABSENCE

Cllr Solomon Mabitsela could not attend due to work related matters.
Cllr Nomawisile Deleki Due to ill health.
Cllr Marriam Ramokoka could not attend due to party deployment.
Cllr Liki Sedile due to unforeseen circumstances.

Cllr Tryphosa Monnakgotla could not attend due to community mass meeting.

7. PURPOSE OF THE MEETING

MPAC Chairperson, Cllr Thomas Manganye outlined the purpose of the meeting which is to engage the community with regards to the Annual Report 2015 /2016. He further elaborated that this gathering is legislated in terms of the **MFMA Sec. 127** after the annual report has been tabled before Council. The Chairperson encouraged the community that discussions must be directed towards the contents of the Annual Report and that the MPAC committee will visit the areas after the hearings to assess the state of the projects that have been raised as concerns.

8. PRESENTATIONS

PERFORMANCE REPORT.

ANNUAL FINANCIAL STATEMENTS.

AUDITOR GENERAL'S REPORT.

ACTION PLAN ON ISSUES RAISED BY AUDITOR GENERAL.

9. DISCUSSIONS

Cllr Theresa Boikanyo: Raised a concern that poor calculation of Annual Financial Statements is a clear indication that some of the municipal officials are not taking their work seriously.

Cllr Bushy Manganye: MPAC must improve a lot in dealing with the issues raised by the A.G. 10 key projects & regulation 32 to ensure accountability as emphasized by the A.G's report. Waste collection removal remains a serious problem, the current service provider is unable to effectively render this service but get paid on time and every month. The Department of Community Services has failed Council several times on this issue of waste removal even after, He has also been there to lodge his complain but nothing improved.

Cllr Gerald Aphiri: Water quality in the municipality has not improved even after a communique was sent.

Cllr Phillip Matlakala: Issues of wrong formulas used to calculate AFS is of serious concern. Relevant managers to be available in future meetings so to have clearer answers and explanations.

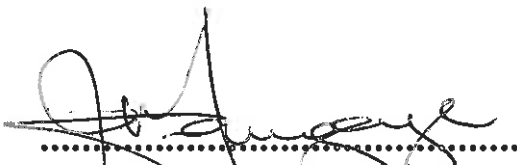
10. WAYFORWARD

Cllr Lucky Kapari: Audit steering committee to be established and to monitor progress weekly. The Mayor & Accounting Officer to ensure that bid committees are revisited to ensure functionality of the committees.


Cllr Victor Khweswa: The Department is dealing with this matter of waste removal and is taking reasonable measures to appoint a person who will be responsible and fully dedicated for this unit.

11. CLOSURE

Cllr Mamiki Radiokana made a prayer and the meeting was officially adjourned at 15H00.



CLLR T.R MANGANYE
MPAC CHAIRPERSON



DATE

ANNEXURE: B**ANNEXURE B1****MINUTES OF THE MOSES KOTANE LOCAL MUNICIPALITY MUNICIPAL
PUBLIC ACCOUNTS COMMITTEE'S PUBLIC HEARING MEETING HELD ON
TUESDAY, 28 FEBRUARY 2017 AT VREDE COMMUNITY HALL, 10H00.****1. OPENING AND CANDLE LIGHTING**

Before Cllr Thomas Manganye opened the meeting, he made everyone aware that the adjustment budget was being tabled in Council today, and stated that with cooperation, the meeting would adjourn at 13:30

Cllr Tryphosa Monnakgotla lit the candle and reflected on the lives of those affected and infected by HIV/AIDS. She urged the community to get themselves tested not only for the virus but for other chronic diseases. She emphasized the importance of knowing ones status in order to manage the diseases well.

2. WELCOME BY TRADITIONAL COUNCIL

Mr. Mabote of the Bakolobeng Traditional Council welcomed everyone respectively and wished for a fruitful engagement.

3. APOLOGIES

Cllr Sipho Vava
Cllr Molotsi Mosito
Cllr Theresa Boikanyo

4. INTRODUCTIONS

Mr. Titus Moatshe: Introduced the officials
 Cllr Radiokana: Introduced the MPAC members
 Cllr Letswamotse: Introduced ward councilors, CDW's and ward committees.

5. PURPOSE OF THE MEETING

Cllr Thomas Manganye outlined the purpose of the meeting as to engage the community with regards to the Annual Report 2015/2016. He further elaborated that this gathering is legislated in terms of the Municipal Finance Management Act, **Section 127** after the Annual Report has been tabled before Council. The chairperson then encouraged the community that discussions must be directed towards the contents of the Annual Report and that the Municipal Public Accounts Committee will visit the areas after the hearings to assess the state of the projects that have been raised as concerns. He added that questions should thus be asked at the end of every presentation.

6. PRESENTATIONS

PERFORMANCE REPPORT

ANNUAL FINANTIAL STATEMENTS

ACTION PLAN ON ISSUES RAISED BY THE AUDITOR GENERAL

7. QUESTIONS AND COMMENTS

WARD 1

Motlogeleng Ramokoka asked what happens to the remaining money after the books are closed and the project is not yet complete?

WARD 21

Angelina Molepe asked why there was a rollover of Municipal Infrastructure Grant while there are incomplete projects.

Caroline Molefe wanted to know whether the deteriorated roads in Vrede could be fixed.

Tlhwakile Molepe expressed her concern over the fact that there is no stormwater in Vrede. She requested if it could please be built. She then spoke about broken pipes and the lack of water within the village.

Steven Seloro proposed if the next engagement could have documents written in Setswana. He even asked why meeting are held whereas there has never been action taken.

Boitjie Morenong requested that the paved road should be increased to reach to the graveyard as it's very short and end in the middle of nowhere, they are experiencing too many problems when it rains. He even raised the issue of the clinic that it is opened only 5 days a week and it's not in good condition.

Ramokgosi Raditselana spoke about the clinic as well that it is not in good condition. He then asked if the budget is sufficient to help the needy with RDP houses.

Rabisai Morope said they spoke about the high mast lights which were reported since 2015 and as per Annual Report it is reported that they are functioning well though but they are not.

He even said that when it rains the dam over flows a lot and it might burst and people's lives will be in serious danger.

He wanted to know who they can consult regarding issues of VIP toilets as there are none in Vrede.

Moatlosi thanked MPAC for the outstanding and extra ordinary work they are doing. He asked if projects could be done according to the rules and regulations.

Orapeleng Setlhoki asked CFO if the fundings were just about employees who are on pension or about the deceased employees as well.

Rapula stated that there is a road accumulating too much water. He said that he reported it to everyone including Cllr Vava. Cllr Vava said he has sent someone yet it is still in the same condition.

8. WAY FORWARD

Cllr Manganye said that the hearing will be followed by a site visit whereby the committee will be inspecting the areas of concern which community raised. The outcome of it will be forwarded to the relevant departments after completion of the programme.

9. VOTE OF THANKS

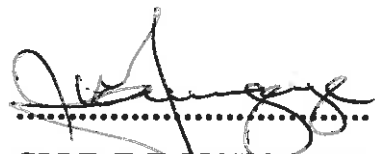
Cllr Sedile thanked the Traditional Council, the MPAC committee, ward councilors, ward committees and everyone else present. He then stated that it would be clear in the next engagement that this is not an IDP meeting.

10. ANNOUNCEMENTS

Cllr tsholofelo Letswamotse made an announcement on lunch arrangements.

11. CLOSURE

Cllr Manganye thanked everyone for their cooperation as well as participation during the hearing. He invited everyone who was not able to ask their questions to submit them to the support staff for noting. He further invited community members to the Council sitting where the Oversight Report will be submitted.



CLLR T.R. MANGANYE
MPAC CHAIRPERSON

10/03/2017
DATE

ANNEXURE B2

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING
OF THE MOSES KOTANE LOCAL MUNICIPALITY PUBLIC HEARING HELD
AT THE DISAKE COMMUNITY HALL ON TUESDAY, 07 MARCH 2017 AT
10H00.**

1. OPENING WELCOME & CANDLE LIGHTING

Cllr T. Manganye welcomed everyone who attended the meeting and kindly requested Cllr Dipuo Tau to light the candle. She lit the candle in remembrance of those who are infected and affected by people living with various chronic diseases.

2. WELCOME BY THE TRADITIONAL COUNCIL

Kgosana Pilane welcomed everyone to the meeting and thanked the municipality for taking time to come and engage with the community.

3. APPLICATION FOR LEAVE OF ABSENCE**4. INTRODUCTIONS**

Cllr Thato Motshegare introduced leaders present including councillors.
Cllr Mamiki Radiokana introduced committee members.
Ms. Botshelo Phiri introduced municipal officials.

5. PURPOSE OF THE MEETING

MPAC Chairperson outlined the purpose of the meeting and which is the discussion of the Annual Report 2015 /2016. The Chairperson further elaborated that this gathering is legislated in terms of the MFMA. The Chairperson encouraged the community that discussions must be directed towards the contents of the Annual Report, and that the MPAC committee

would visit the area after the hearing to assess the state of the projects that have been raised as concerns.

6. PRESENTATIONS

PERFORMANCE REPORT.

ANNUAL FINANCIAL STATEMENTS.

AUDITOR GENERAL'S REPORT.

ACTION PLAN ON ISSUES RAISED BY AUDITOR GENERAL.

7. QUESTIONS & COMMENTS

WARD 05

Martin Modisane: Community Hall must be repaired especially doors and new locks. Waste removal service needs to improve currently it is done only once a month if not at all.

John Molefe: Internal road which is under construction in (**Mmangwato Section**) is of great concern and poses a huge risk of water flooding due to the manner in which the storm water is being built.

Lucky Mashishi: The municipality must allocate more budget on entrepreneurship so as to eradicate poverty in the Local Economic Development.

WARD 06

Kenny Maine: The internal road in motlhabe was not done according to the prescribed specifications and storm waters are not constructed.

WARD 08

Phefo Mpatli: The roads are muddy and terrible during rainy times especially between Magong and Kammelboom.

WARD 34

John Chipile: There are no speed humps in the internal road that leads to the Melotong Primary School and this poses a danger to the lives of children and ordinary residents.

11. WAYFORWARD

The CFO made an assurance that the Disake Community Hall will be repaired, and new locks will be installed. Cllr T. Manganye made a commitment that the committee will meet with the Head of Infrastructure & Technical Services Department to discuss the Mmangwato internal road.

12. VOTE OF THANKS

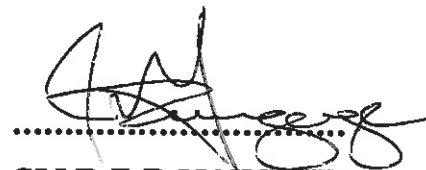
Cllr Ranko Motlhaga thanked everyone who came to the hearing and encouraged members of the community to come and attend the tabling of the Annual Report on the 31 of March 2017 at the Council Chamber.

13. ANNOUNCEMENTS

An announcement on lunch arrangements was made.

14. CLOSURE

The meeting adjourned at 14:30.



CLLR T.R MANGANYE
MPAC CHAIRPERSON

17/03/2017
DATE

ANNEXURE B3

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING
OF THE MOSES KOTANE LOCAL MUNICIPALITY PUBLIC HEARING HELD
AT SEGAKWANENG COMMUNITY HALL ON TUESDAY, 14 MARCH 2017 AT
10H00.**

1. OPENING WELCOME & CANDLE LIGHTING

Cllr Theresa Boikanyo lit the candle in remembrance of those who are infected and affected by various incurable disease. She also prayed for the well-being of the entire Moses Kotane residents.

2. WELCOME BY THE TRADITIONAL COUNCIL

Kgosana Kamini Silibi welcomed everyone present and wished for fruitful engagements. He reminded the residents of Segakwaneng village to come and collect their new stands numbers from the Traditional office.

3. APPLICATION FOR LEAVE OF ABSENCE

Cllr Phadie Nquthula will join the meeting later.
Cllr Molotsi Mosito could not attend due to ill health.
Cllr Bushy Manganye will join the meeting later due to a meeting with a contractor in his Ward.
Cllr Mamiki Radiokana will not be attending the meeting due to ward commitments.
Cllr Thapelo Thoboke could not be able to attend.
Cllr Jan Chaka will not be able to attend.

4. INTRODUCTIONS

Cllr S. Tladi introduced MPAC Committee members.
Ms. Botshelo Phiri introduced municipal officials

15. PURPOSE OF THE MEETING

MPAC Chairperson outlined the purpose of the meeting and which is the discussion of the Annual Report 2015 /2016. The Chairperson further elaborated that this gathering is legislated in terms of the MFMA. The Chairperson encouraged the community that discussions must be directed towards the contents of the Annual Report, and that the MPAC committee would visit the area after the hearing to assess the state of the projects that have been raised as concerns.

5. PRESENTATIONS

PERFORMANCE REPORT.

ANNUAL FINANCIAL STATEMENTS.

AUDITOR GENERAL'S REPORT.

ACTION PLAN ON ISSUES RAISED BY AUDITOR GENERAL.

6. QUESTIONS & COMMENTS

WARD 09

Sanah Ntsowe: The road that leads to the cemetery is of poor state and during rainy seasons it gets worse. The electric cables are low and endangers the lives of people. **(GREENSIDE SECTION).**

Thapelo Pitse: wanted to enquire about the short road that was constructed. **(GREENSIDE SECTION).**

WARD17

Godfrey Dlamini: Asked if the LED in the municipality cannot not increase its budget so as to capacitate more SMME's through training and funding.

Regina Letsholo: wanted to know about the mainhole that is directing water in front of her house.

WARD 22

Jane Ntsoe: The road that lead to the Lesetlheng Clinic is of poor state and ambulances cannot even gain access to the clinic when coming to collect patients.

Refilwe Moenda: The Municipality's Supply Chain Management Department must get rid of ghost companies. The municipality must skill young people so that they can be able to do basic maintenance of infrastructure such internal roads, water pipe bursts and the replacement of street lights.

Ward 32

Neo Mafilika: Disputed 235 VIP toilets that were recorded as having been constructed but nonexistent in Mabodisa (**RAMOLOPE SECTION**).

Buti Kgalegi: Internal Roads that lead to the Sedibelo Secondary and other parts of the village are terrible, and state of the building of the school also needs repairs. High mast lights are needed in the area due to high crime rate.

WARD 31

Steven Segale: The Segwakwaneng road that lead to the R510 is in a terrible condition and it has been years since it's like that. There are holes that were dug up by contractors who have been working around the area of Segakwaneng and were left unattended.) (**Segakwaneng**).

Betty Moidi: The municipality takes time to refill water tanks. Speed humps are desperately needed in the R510 road between Huma and Serobega Sections. (**Poela Section**).

Suzan Molane: The electrification of Segakwaneng hall. The post office is left opened and unattended and poses a threat to the lives of people around that area as it is being used as a hide out by criminals.

M Kgouwe: water pipes burst regularly as a result of old pipes that are not maintained.

Basetsana Tshoane: There are no internal roads that lead to the cemetery and the school.

Kagiso Poelano: Clarification on **Page 216** asked for clarification on the report of the Auditor General regarding an employee who must be investigated for maladministration. There is no proper waste collection in Segakwaneng, The waste removal truck does not go in every street it only passes on the main road of the village.

7. WAYFORWARD

MPAC chairperson made a commitment to engage the Department of Infrastructure and Technical Services regarding the Segakwaneng road, to engage the ward councilor to prioritize this road in the Integrated Development Plan.

8. VOTE OF THANKS

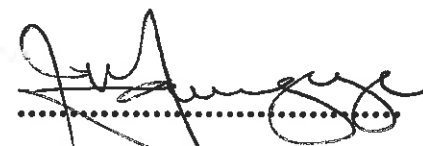
Cllr Ranko Motlhaga thanked everyone who came to the hearing and encouraged members of the community to come and attend the tabling of the annual report on the 31 of March 2017 at the Council Chamber.

9. ANNOUNCEMENTS

An announcement on lunch was made.

10. CLOSURE

The meeting adjourned at 14:30.



CLLR T.R. MANGANYE

MPAC CHAIRPERSON



DATE

ANNEXURE B4

**MINUTES OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING
OF THE MOSES KOTANE LOCAL MUNICIPALITY PUBLIC HEARING HELD
AT MOGWASE UNIT 1 HALL ON FRIDAY, 24 MARCH 2017 AT 17H00.**

1. OPENING WELCOME & CANDLE LIGHTING

2. The Chairperson welcomed everyone and officially opened the meeting. He further outlined how presentations would be made and that the public must note the questions that they want ask at the end. He however mentioned that all the discussions of the day need to be directed to the contents of the Annual Report.

Cllr Lizzy Kgame lit the candle with a prayer in remembrance of those who are infected and affected by various chronic diseases.

3. WELCOME BY THE WARD COUNCILLOR

Cllr Diphetogo Mmolawa as the host councilor welcomed everyone present and wished for a productive engagement. He further encouraged all members to freely participate so to have solutions that would assist the municipality to move forward.

4. APPLICATION FOR LEAVE OF ABSENCE

Cllr Tryphosa Monnakgotla was unable to attend due to family commitments.

Cllr Sipho Vava could not be able to attend.

5. INTRODUCTIONS

MPAC Committee: Cllr Solomon Tladi introduced committee members while Cllr Thomas Manganye introduced all ward councilors present.

Municipal Officials: Mr. Innocent Ntanga introduced municipal officials present.

6. PURPOSE OF THE MEETING

MPAC Chairperson, Cllr Thomas Manganye outlined the purpose of the meeting which is to engage the community with regards to the Annual Report 2015 /2016. He further elaborated that this gathering is legislated in terms of the MFMA **Sec. 127** after the annual report has been tabled before Council. The Chairperson encouraged the community that discussions must be directed towards the contents of the Annual Report and that the MPAC committee will visit the areas after the hearings to assess the state of the projects that have been raised as concerns.

7. PRESENTATIONS

PERFORMANCE REPORT.

ANNUAL FINANCIAL STATEMENTS.

AUDITOR GENERAL'S REPORT.

ACTION PLAN ON ISSUES RAISED BY AUDITOR GENERAL.

8. QUESTIONS & COMMENTS

WARD 13

Theo Makokoe: Wanted to know why the sport equipment in the craft centre building taken away in Unit 1 next to the Multipurpose Sports Centre.

Keneiloe Mogale: The water trenches are blocked in Mogwase Zone 2 next to Morongwa Primary School and during heavy rains there are floods.

WARD 14

Thabo Morake: There is no proper water reticulation in Ledig and residents should not be billed as they do not have running water in their yards.

WARD 15

Maserame Matlholo: There are water problems in Thabeng Section Lerome.

Aobakwe Masisi: The community hall at Thabeng section in Lerome has not been electrified whilst it has a main switch installed.

It is also well plumped but it has no running water nor a JoJo tank to assist temporarily.

WARD 30

Shimi Mmope: There is no basic service delivery and water problem is a huge concern.

Regina Tshabalala: There are no speed humps in Ledig **Zulu Sec** and this endangers the lives of residents. There are water tanks provided by the municipality in the area but the problem is that these tanks are not regularly refilled and the community can go for days without water.

Thabiso Tsimele: A water culvert at the bus stop in **Boikhutsong Sec**, is blocked and the bus stop becomes inaccessible during rain.

Mmapula Mkhwanazi: Argued that how can the A.G expect the Ledig community to be billed while they have no running water in their yards and others rely on illegal water connections they have made.

WARD 33

Keitsia Motlhake: Requested speed humps to be constructed at Mogwase Unit 5 (North) from Dr. Modise's practice to the supermarket, as this has led to many accidents.

Nani Matebesi: Complained about leaking water pipes that are not maintained and further asked as to why reasonable steps were not taken to prevent irregular, fruitless and wasteful expenditure.

Johanna Seleke: Which institution between Magalies Water and the municipality is responsible for maintaining water pipes? She further asked under which circumstances is regulation 32 applied and what are the criteria's for that.

George Ntsimane: Asked why the municipality did not investigate the irregular expenditure to determine those who were liable as required by section 32(2) (b) of the MFMA. He further asked why did the Auditor General was unable to obtain sufficient evidence in form of statements to verify the accuracy of the amount **R471 255 815** owed by consumer debtors.

Themba Mahlangu: Raised a concern about incompetent staff that is being hired in the municipality especially in the finance and Supply Chain Management units, and further emphasized that the institution cannot achieve a clean audit.

Adonia Thebe: The quality of water is not satisfactory and sometimes up to 3 liters can be wasted before the quality improves. He also wanted to know why the people who were training karate in the unit 1 multipurpose were chased out by the municipality.

Kate Mokubanye: She wanted to know what is Mogwase classified as under the premier's VSTD programme.

Morwesi Segale: The A.G was unable to obtain sufficient appropriate evidence in relation to the accuracy of the asset register, since it was not properly compiled and did not include the residual values. Why did the municipality's staff that has been working in the asset unit was not able to compile an accurate asset register whilst is the same stuff only the manager retired.

Tshepo Molemi: Said if the A.G's report of the past financial year is anything to go by in the next financial year then the municipality is in deep trouble. He further asked what has led the institution to such a situation whereby the A.G is almost unable to receive any form of evidence that is required during auditing, is there capacity challenges from the staff if so what should be done to avoid that.

Lebone Maoka: Asked if there are no infrastructural maps to assist the municipality to can determine its pipe lines. The LED department should kindly provide the names of the four SMME's it claims to have supported through training initiatives.

Evans Motsosi: questioned high mast lights of Mogwase Unit 8 that were installed but never worked.

9. WAYFORWARD

The Chairperson Cllr Thomas Manganye told the public that MPAC will be conducting project visits within various wards to attend to projects which were raised as concerns. He told members of the public that on the 31st of March 2017, the committee will be tabling the oversight report at the Municipal Chamber and everyone is invited to attend.

10. VOTE OF THANKS

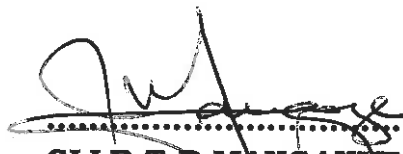
Cllr Ranko Motlhaga thanked everyone who made efforts and time to attend the hearing, and further thanked the chairperson for facilitating the program.

11. ANNOUNCEMENTS

It was announced that the public can still submit written submission to the MPAC office before the 31st March 2017 and that the public is invited to attend Council sitting where the Oversight Report developed by MPAC will be tabled.

12. CLOSURE

The meeting adjourned at 22h30.


CLLR T.R. MANGANYE
MPAC CHAIRPERSON


DATE

Annexure C
Briefing Document by AG



Audit outcomes for Moses Kotane Local Municipality

*PPAC briefing note
February 2017*



AUDITOR-GENERAL
SOUTH AFRICA

Auditing to build public confidence

Purpose of the presentation

Annually oversight committees set aside time to focus on assessing the performance of municipalities. On completion of the process, standing committees are required to develop municipality-specific resolutions, which express the committee's view on the municipality's performance over the year and should assist the municipality on meeting their mandates.

Our role as the AGSA is to reflect on the audit work performed to assist the standing committee in its oversight role of assessing the municipality's performance, taking into consideration the objective of the committee to produce resolutions.

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2. Overall audit outcome 6

3. Audit opinion history 8

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5. Key risk areas explained 10

6. Other matters of interest 12

7. Combined assurance on risk management in the public sector 17

8. Commitments and progress on these commitments 18

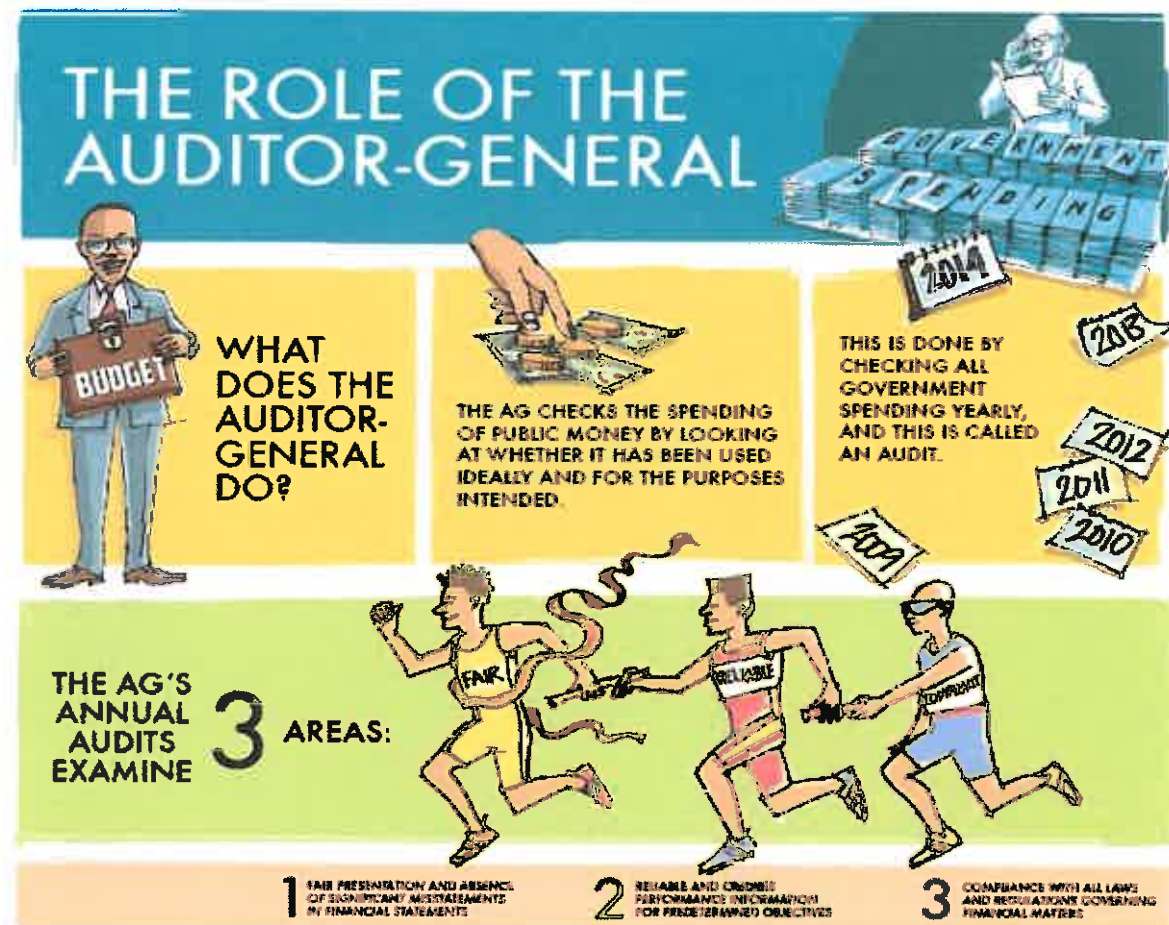
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1. Introduction

1.1 Reputation promise of the Auditor-General of South Africa

The Auditor-General of South Africa has a constitutional mandate and, as the supreme audit institution of South Africa, exists to strengthen our country's democracy by enabling oversight, accountability and governance in the public sector through auditing, thereby building public confidence.



1.2 Purpose of document

The purpose of this briefing document is for the Auditor-General of South Africa (AGSA) to provide an overview of the audit outcomes and other findings of the Moses Kotane Local Municipality for the 2015-16 financial year.

1.3 Overview

Moses Kotane is classified as a category B4 Local Municipality which is mainly rural with communal tenure. The municipality has two small towns in its jurisdiction. It is one of the five local municipalities constituting the Bojanala Platinum District Municipality classified as Category C1.

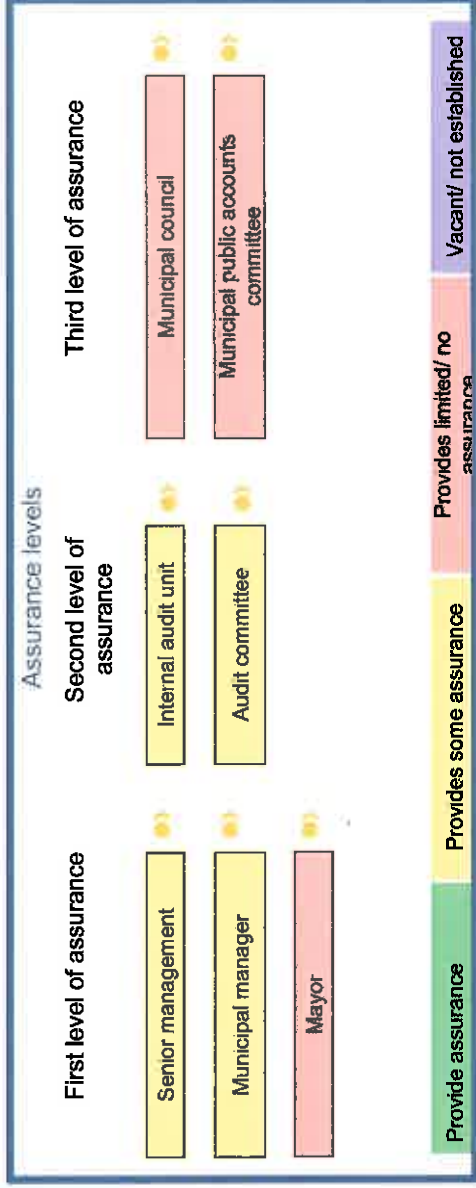
Vision

"A caring and responsive municipality that is best to live in, work for, and do business with."

Mission

- Providing responsive, transparent and accountable leadership
- Creating an environment for business growth and job creation
- Providing sustainable services

2. Overall audit outcome



1 To improve/maintain the **audit outcomes** ...

2 ... the **key role players** need to assure that...

5 ... the **root causes** are addressed...
... the **best practices** are maintained.

4 ...the **risk areas**, and ...

3 ... attention is given to the **key controls**, and ...





Root causes should be addressed

- Inadequate management oversight regarding the compilation and review of the Annual Financial Statements and performance report, which resulted in significant misstatements and corrections.
- Inadequate controls implemented for document management and SCM compliance.
- Inadequate consequences for poor performance and transgressions

Status of the drivers of internal controls

Risk areas			Status of the drivers of internal controls		
Quality of submitted financial statements	Quality of submitted performance information	Supply chain management	Leadership	Financial and performance management	Governance
Good	Concerning	Intervention required	Effective leadership culture ↔	Proper record keeping ↗	Risk management ↗
Financial health	Human resource management	Information technology	Oversight responsibility ↔	Processing and reconciling controls ↗	Internal audit ↔
			HR management ↔	Regular reporting ↗	Audit committee ↔
			Policies and procedures ↔	Compliance monitoring ↔	
			Audit action plans ↔	IT system controls ↔	
			IT governance ↔		
Good	Concerning	Intervention required	Good	Concerning	Intervention required

3. Audit opinion history

	Clean audit opinion. Financially unqualified opinion with no findings on PDO and compliance
	Financially unqualified opinion with findings on PDO and compliance
	Qualified audit opinion (with findings)
	Disclaimed/adverse audit opinion

DESCRIPTION	Movement	15-16	14-15	13-14
Asset register				
Qualified audit opinion (with findings)				

4. Summary of qualification paragraphs

Cash flow statement		
Property, plant and equipment		
Findings	Root causes	Recommendations
<p>The municipality do not have an asset management system in place that records all assets that belong to the municipality. It is difficult to verify the location and amounts of the recorded assets disclosed. The municipality did not review the useful lives and residual values, assessed the assets for impairment and properly unbundled all assets as required by the accounting standards (GRAP 17 Property, plant and equipment). This is very important to perform to ensure deteriorating infrastructure assets is timely identified and to ensure the necessary maintenance is performed on these assets.</p> <p>Due to the above, the correctness of property, plant and equipment of R1 218 665 470 (2015: R1 074 887 527) and depreciation and amortisation expense of R46 184 542 (2015: R66 414 822) cannot be determined.</p>	<p>The municipality paid consultants to correct the asset register. Material errors were however still identified. The consultants were not available during the audit process to assist with verifications and understanding of their work performed.</p>	<p>The municipality should understand the requirements of the accounting standards to properly correct and record all Property, plant and equipment. A procedure manual should be developed to ensure that the correct application of the accounting standard is applied throughout the year. The asset unit and each directorate should be adequately capacitated and work shopped on these requirements. Proper monitoring in terms of an actions plan, should be performed throughout the year to ensure that no backlogs are created.</p>
Consumer Debtors		
Findings	Root causes	Recommendations
<p>The municipality could not provide individual consumer statements to verify that all consumer debtors exist and was recorded correctly. This especially relates to debtors older than 5 years and the Ledig area. In addition, the municipality did not correctly calculate the debt impairment as prescribed by the accounting standards (GRAP 104 Financial Instruments).</p> <p>Due to the above, the correctness of consumer debtors of R471 255 815 (2015: R420 132 692) and the related allowance for impairment of R276 547 892 (2015: R192 442 230), cannot be determined.</p>	<p>Material amounts of consumer debtors are so old and long overdue that the municipality does not know who to recover these monies from.</p> <p>Ledig area billing is not performed per customer but only the area resulting in no recovery of services rendered</p>	<p>The municipality should develop and importantly implement a procedure manual that deals with old and long outstanding consumer debtors.</p> <p>This manual should guide the process of identifying, recovering or writing off monies from long outstanding consumer debtors.</p> <p>All consumers in the Ledig area should be individually billed and debt recovered.</p>

Cash flow statement		
Irregular expenditure		
Findings	Root causes	Recommendations
The municipality made payments of R43 002 052 (2015: R39 016 936) in contravention with the supply chain management (SCM) requirements which were not disclosed as irregular expenditure. The resultant understatement of irregular expenditure of R349 781 910 (2015: R296 872 958) as disclosed in the financial statements cannot be determined.	The municipality did not correctly interpret and applied the requirements of supply chain management correctly.	The municipality should follow up on the non-compliance areas with SCM. Control measures should be developed and implemented, to ensure that these transgressions are prevented and/or addressed through the necessary consequence management.
Provisions		
Findings	Root causes	Recommendations
The municipality did not make provision for post-employment medical aid obligations as required by the accounting standard (GRAP 25 Employee benefits). Due to the above, the correctness of provision disclosed as R40 057 550 (2015: R37 749 345) cannot be determined.	The municipality was not aware of the requirements of the accounting standards and/or if the requirement is applicable.	The municipality should engage with SALGA on the matter to reach a resolution. Furthermore if applicable, the municipality should obtain an actuarial valuation of the post-employment health care liability. This should be made available for audit.
Service charges		
Findings	Root causes	Recommendations
The municipality did not bill all consumers accurately for services rendered. The systems used by the municipality do not contain accurate and complete data, to ensure all service charges are accurately billed to consumers. Due to the above, the service charges and consumer debtors is understated with R15 096 978 respectively.	The municipality does not have adequate controls measure in place to ensure that all services rendered are billed as required.	The municipality should inspect the data used to bill consumers, and agree it to actual usage and approved tariffs.
Commitments		
Findings	Root causes	Recommendations
The municipality did not accurately record commitments in the commitment register. Due to the above, commitments is understated is understated with R10 697 937.	The municipality did not correctly interpret the definition of a commitment and ensure that the register accurately agrees with the financial statement amounts as well as with the supporting documentation.	The municipality should ensure that the contract register is supported and agrees with approved and contracted supporting documents.
Cash flow statement		
Findings	Root causes	Recommendations
Management could not provide accurate and conclusive calculations to substantiate the amounts used in the Cash flow statement. Due to the above, the correctness of net cash flows from operating activities of R200 319 010 (2015: R121 345 927), net cash flows from investing activities of R138 565 999 (2015: R190 360 008) and net cash flows from financing activities of R12 209 634 (2015: R11 141 860) cannot be determined.	The municipality did not provide the necessary calculations to support the figures in the cash flow statement.	The municipality should ensure that the required calculations to support the cash flow statement are provided for audit purpose.

5. Key risk areas explained

5.1 Quality of financial statements/function

Findings	Root causes	Recommendations
The quality of the financial statements submitted for audit remains a concern since various adjustments were made during the audit process. Should these adjustments not have been made the number of qualification areas would have increased substantially.	Inadequate review of the financial statements to ensure that it technically complies with all the GRAP accounting standards. The municipality did not implement a proper record keeping system to ensure that complete, relevant and accurate information is accessible and available to support financial reporting.	High level technical review should be performed on the financial statements before submission for audit. Accurate information should be readily available that support all amounts on the financial statements.

5.2 Quality of performance reports

Predetermined objectives				Findings	Root causes	Recommendations
				The material findings in respect of the selected key performance areas were identified during the audit of the performance report:		
Selected key performance area	Usefulness	Reliability				
KPA 1: Basic service Delivery	Qualified	Adverse				
KPA 3: Local Economic Development	Qualified	Disclaimer				

5.3 Supply Chain Management

SCM		
Findings	Root causes	Recommendations
Management's continuous failure to comply with SCM laws and regulations that result in irregular expenditure as well as their inability to implement controls to ensure compliance is a concern. In addition, irregular expenditure incurred by the municipality was not investigated to determine if any person is liable for the expenditure.	Irregular expenditure incurred in the current financial year was mainly as a result of the contravention of SCM legislation. The incomplete identification of SCM irregular expenditure was as a result of incorrect interpretation, lack of understanding of the definition of irregular expenditure and a lack of understanding of the SCM policy.	Capacitate an adequate SCM unit with qualified staff. All of the irregular expenditure incurred in the current year and previous financial years need to be investigated by the accounting officer and financial losses suffered by the municipality need to be recovered from the responsible officials as required by the MFMA.

SCM		
	<p>Lack of sufficiently skilled and competent staff in the SCM unit.</p> <p>No consequences for SCM transgressions. Disciplinary action is not taken against officials.</p>	Disciplinary actions should be instituted against officials that do not adhere to SCM regulations.

5.4 Financial health

Financial health		
Findings	Root causes	Recommendations
<p>The debtor's collection period after taking into account debt impairment was calculated at 316 days. This is an indicator that the municipality might suffer cash flow problems, if grants are not received which will impact on service delivery.</p> <p>The debtor's impairment provision as a percentage of accounts receivable was calculated at 58%. This indicates that the municipality is anticipating not receiving 58% of debtors therefore the chances of recovering these debtors are low.</p> <p>Amount owed to the municipality by government for services is R78 742 014.</p> <p>The municipality is therefore dependent on grants in order to effectively deliver on its mandate.</p>	<p>Consumers do not pay their service accounts and no action is taken against consumers that do not pay as a result the municipality struggle to pay all creditors on time.</p>	<p>The municipality should implement the credit control policy for defaulting consumers.</p>

5.5 Human Resource management

HR		
Findings	Root causes	Recommendations
<p>Management of vacancies</p> <ul style="list-style-type: none"> Positions in senior management were vacant for more than 12 months and positions in senior management were not advertised within six months. <p>Competencies of key officials</p> <ul style="list-style-type: none"> The competencies of the senior managers were not assessed in a timely manner in order to identify and address gaps in competency levels as required by Municipal Regulations on Minimum Competency <p>Overtime</p> <ul style="list-style-type: none"> Employees worked more than the maximum hour's overtime allowed. <p>Performance management</p> <ul style="list-style-type: none"> No performance assessments reviews to determine gaps in the competence levels of key senior management personnel performed No performance management system in place. 	<p>Inadequate policies and procedures to ensure performance monitoring are done for all positions.</p> <p>Non-compliance with HR management policies and procedures.</p>	<p>Vacancies in senior management positions and service delivery departments should be filled as a matter of urgency.</p> <p>Senior management competencies should be assessed to identify gaps and corrective actions.</p> <p>Overtime should be properly regulated to ensure all overtime paid was actually worked.</p> <p>The performance of all employees should be evaluated to identify poor performance and to implement corrective actions.</p>

5.6 Compliance with legislation

Compliance		
Findings	Root causes	Recommendations
<p>Compliance with laws and regulations remain a great concern at the municipality with the following main non-compliance areas:</p> <ol style="list-style-type: none"> 1. Strategic planning and performance management 2. Procurement and contract management 3. Consequence management 4. Revenue management 5. Expenditure management 6. Conditional grants 7. Asset management 8. Human resource management 	<p>Management has failed to ensure that sufficient policies and procedures that govern compliance with legislation are developed and implemented.</p>	<p>The municipality should compile and implement, with the assistance of internal audit, compliance checklists to ensure compliance with laws and regulations.</p> <p>Consequence management should be implemented for continuous non-compliance with laws and regulations</p>

6. Other matters of interest

6.1 Unauthorised, Irregular and Fruitless and wasteful expenditure:

Description	Amount	Detail
Unauthorised expenditure	R0 (Prior years: R6 291 848)	There was no unauthorised expenditure for the period under review.
Irregular expenditure	R52 908 952 (Prior years: R296 872 958)	Non-compliance to SCM regulations. No investigations conducted or disciplinary actions instituted
Fruitless and wasteful expenditure	R72 254 (Prior years: R10 112 683)	Penalties and interest paid on long outstanding accounts. No investigations conducted or disciplinary actions instituted

6.2 Follow the money principle / Grant management

For the financial year under review, the audit included an assessment of the effectiveness of the utilisation of the municipal infrastructure grant (MIG) received.

Total available to spend	R137 450 000
Total spent / utilised	<u>R123 008 000</u>
Unspent allocation	R 14 442 000

For the MIG grants tested, we selected key projects funded by the MIG grant and audited the utilisation of grants on the projects. Listed below are the audit findings identified for each project.

Key projects/ initiatives funded by the grant		
Summary of selected key project and result of testing	Municipal Infrastructure Grant MIG	Municipal Infrastructure Grant MIG
Name of grant	MIG	MIG
Project/initiative funded by the grant	New Lerome Community Hall	Internal Road Ledig
Achievement of planned targets	Achieved	Achieved
Correctness of reported performance/achievement of targets	Correct	Correct
Results of testing procurement of goods and services for the project	No irregular expenditure identified	No irregular expenditure identified
Misstatements were identified on the accounting for the assets/ work-in-progress	Misstatements identified	No misstatement identified
Results of testing the receipt of goods/ services for the project	No misstatement identified	No misstatement identified

New Lerome Community Hall (008/MKLM/2015/2016)



Internal Road constructed in Ledig (002/MKLM/2015/2016)



6.3 OTHER

6.3.1 Water and Sanitation

The grant funding for water and sanitation infrastructure was underspent with R5 227 855.59 (47.20%) during the year. The water and sanitation projects in progress during the year do not address the cause of the water backlog.

The municipality does not have an approved policy or appropriate plan in place that addresses routine maintenance of water infrastructure.

Water losses to the value of R 16 694 648.92 (3 570 284 kilolitres) (25%) was disclosed for the financial year.

6.3.2 Roads infrastructure

The municipality does not have an approved policy in place for the planning, management and reporting of roads infrastructure. Furthermore an approved roads maintenance plan/priority list were not in place for the renewal and routine maintenance of roads infrastructure.

6.3.3 Environmental management

Overall environmental management and governance

- The municipality did not have policies or plans in place to address risks relating to environmental management
- The municipality's environmental policy and plans were not implemented nor effective in addressing significant environmental management risks
- The municipality did not have documented process in place to identify, address and monitor risks relating to environmental management

Adoption and effectiveness of environmental related bylaws

- The environmental related bylaws are not adopted (gazetted) and implemented.
- The municipality did not allocate responsibilities for monitoring and enforcement of the bylaws.

Drinking water quality and availability

- The municipality did not have measures in place to ensure compliance and improvement of water quality standards
- The SLA entered into by the municipality for the provision of water services with the WSP/WSA does not ensure properly agreed and assigned responsibilities towards water quality as well as performance thereto
- The SLA entered into by the municipality for the provision of water services with the WSP/WSA was not monitoring and enforced to ensure compliance thereto
- The municipality did not implement measures to improve or maintain water quality standards to an acceptable level

Wastewater- and related wastewater infrastructural management

- Some wastewater treatment facilities and disposal activities are not licensed through the DWA.
- The municipality's wastewater treatment facilities and disposal did not comply with license conditions and disposal requirements.

- The municipality did not implement measures to improve wastewater treatment and disposal to the required standards.
- The municipality's wastewater treatment infrastructure was not properly maintained to effectively treat and dispose wastewater
- Improperly treated or raw sewer was disposed into the receiving environment.
- The municipality did not continuously and effectively measure their wastewater effluent or disposal (after treatment) to ascertain compliance to acceptable norms and standards.
- The municipality did not implement effective measures to address improper wastewater disposal and pollution to the environment.



Solid waste- and landfill site management

- The municipality's waste landfill sites did not comply with the license conditions.
- The municipality's integrated waste management plan was not updated, approved and implemented.
- The municipality did not implement plans and strategies towards managing illegal waste dumping and pollution.
- The municipality did not appoint a waste management officer in writing as required by section 10 of the NEMWA.








Illegal dumping:



7. Combined assurance on risk management in the public sector

7.1 Levels of assurance provided:

Key role player	Assurance levels
Senior Management	<i>Provide some assurance</i> 
Accounting officer: MM	<i>Provide some assurance</i> 
Mayor	<i>Provides limited assurance</i> 
Internal audit	<i>Provide some assurance</i> 
Audit committee	<i>Provide some assurance</i> 

Senior management

The quality of the information and submissions is, in some instances, still not sufficient and / or appropriate to provide absolute assurance. No progress was made in terms of internal controls to address recurring findings. This contributes to the fact that our assessment has remained unchanged from the previous year.

Municipal manager

The position remains vacant, as an acting municipal manager was operating for the year under review. Stability in this position remains a concern.

Mayor of municipality

The mayor's need to drive important issues that will have a positive impact on the audit outcome; ensure that proper internal controls are implemented and that the performance management unit are supported by the different directorates, to enable accurate and reliable reporting. Subsequently to year end, with the election of the new municipal council, a new Mayor was appointed from August 2016.

Internal audit

Internal audit provides an independent assessment of governance, risk management and internal control processes of the municipality. It remains critical that leadership recognise this structure as key partner in the accountability chain, to resource this structure appropriately and to seriously react to the work of this structure.

Audit committee

The mechanisms employed were not adequate to ensure that concerns around unauthorised, fruitless and wasteful and irregular expenditure are being monitored and accordingly being dealt with by the auditee. Management does not adequately implement recommendations from the audit committee.

Municipal council

Council should perform oversight on the annual report and monitor management action plan to address audit findings especially on unauthorised, irregular and fruitless and wasteful expenditure. A new council has been elected and took office from August 2016.

MPAC

MPAC has been established and performed in year monitoring. MPAC should however monitor that the accounting officer investigate all unauthorised, irregular and fruitless and wasteful expenditure incurred to determine if losses were suffered by the municipality for recovery or write-off.

8. Commitments and progress on these commitments

The following are commitments made by the Municipality and their progress:

No.	Commitment	Made by	Date	Status
1	Compile and implement an action plan to address audit findings submitted to the Mayor and audit committee.	Internal audit Municipal Manager	November 2016	In progress
2	Audit committee to review the adequacy of the action plans and advise the mayor/municipal manager accordingly.	Audit committee	November 2016	In progress
3	Monthly monitoring implementation of actions plans and taking corrective action.	Municipal Manager	November 2016	In progress
4	Internal audit to report on a quarterly basis to the audit committee on the effectiveness of the controls implemented to address findings in terms of the action plans.	Internal audit	November 2016	In progress
5	Quarterly monitoring implementation of actions plans and taking corrective action.	Audit committee	November 2016	In progress
6	Audit committee to report on a quarterly basis to the mayor and council on the progress made with regards to the implementation of action plans.	Audit committee	November 2016	In progress
7	Quarterly monitoring implementation of actions plans and taking corrective action.	Executive Mayor	October 2016	
Commitment has been implemented				
Commitment in progress				
Commitment has not been implemented				

9. AGSA key message

Overall summary review of matters raised:

- Quality of submitted financial and performance information: Over reliance on auditors to identify material misstatements that is then corrected during the audit process
- Lack of consequences for transgressions: Non-compliance are not appropriately addressed by investigation of Irregular, fruitless and wasteful expenditure, and taking disciplinary action against transgressors.
- Vacant municipal manager position should be filled with competent individual as a matter of urgency.
- Non-compliance with laws and regulations should be addressed through developing compliance checklists which should be implemented and monitored by internal audit.
- Audit committee and internal audit recommendations should be implemented by officials.

10. Oversight (MPAC)

Tabling date

Date on which the annual report was tabled in Council: 31 January 2017

Date on which the oversight report should be tabled in Council: XX

Oversight process

Requirement	Yes/No
Was the annual report reviewed by AG before tabling in Council?	Yes
Was the annual report made public?	
Was the local community invited to submit written representations on the annual report?	
Was AG invited to attend discussion of oversight report in Council?	
Was the council meeting during which the oversight report was tabled, open to the public?	
Was time allowed for the local community to address council?	
Was the oversight and annual reports submitted to the provincial legislature for tabling?	

Effectiveness of MPAC

Question	Yes/No
Did MPAC table a workprogramme in Council?	
Did MPAC invite the local community to their meetings?	
Did MPAC call the MM to all their meetings?	
Did MPAC ask or allow the AGSA to make a formal presentation/briefing on the audit outcomes?	
Did MPAC enquire from the audit committee their recommendations?	
Did the accounting officer attend all MPAC meetings as requested?	
Did MPAC follow-up on the implementation of the prior year resolutions?	
Did MPAC report on any non-implementation of resolutions in their oversight report?	
Are the recommendations made by MPAC adequate to address the audit issues?	
Are time frames (due dates) included in the MPAC recommendations?	








Annexure D
Attendance Registers For All Meetings

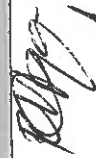

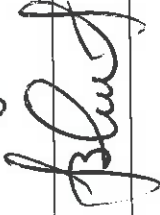



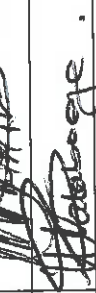

**MOSES KOTANE LOCAL
MUNICIPALITY**

**MUNICIPAL PUBLIC ACCOUNTS COMMITTEE
ATTENDANCE REGISTER**

DATE: 24 JANUARY 2017

VENUE: SPEAKER'S BOARDROOM

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10H00	0824673093	MPAC (Chair)	
2. CLLR THERESA BOIKANYO	10H05	0827439256	MPAC (PR. CLP)	
3. CLLR SOLOMON TLADI	10H00	0792317834 0730988246	CLP CLP	
4. CLLR TRYPHOSA MONNAKGOTLA	10H00	0780190694	MPAC	
5. CLLR LIKI SEDILE	10H00	0835632894	MPAC	
6. CLLR MAMIKI RADIOKANA				
7. CLLR MOLOTSI MOSITO	10H00	0826166482	MPAC	
8. CLLR NEO RUELE				
9. CLLR RANKO MOTUHLA	08H30	078591187	MPAC	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
9. CLLR PHILLIP MOTHLAGA	8h30	0785911887	MPA	
10. CLLR MICHAEL MATHIBE	10:00	0784285475	CELLR	
OFFICIALS				
1. Mr PP Shikwane Chilobane (Acting Municipal Manager)	10:00	060 966 458	Act MM	
2. Ms Olga Ndlovu (CFO)				
3. Mr Ben Molalabangwe (HOU: Internal Audit)	10h00	0725610182	Head of Internal Audit Manager	
4. Mr Titus Moatshe (Manager Office of the Speaker)	10:00	0760133900	Speakers office	
5. Innocent Ntanga (Support Staff)	10:00	079190560	Support Staff	
6. Itumeleng Mataboge (Support Staff)	10:00	1455	Support Staff	
7. Thato Dantjie(Scriber)	10h00	076414837	Secretariat	




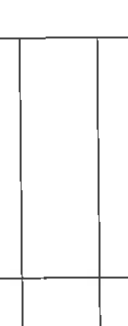

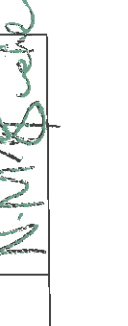
MOSES KOTANE LOCAL MUNICIPALITY




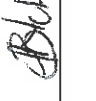





ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH AUDITOR GENERAL

DATE: 13 FEBRUARY 2017

VENUE: COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR THOMAS MANGANYE (CHAIRPERSON)	10H00	082 451 3593	MPAC CHAIR	
2. CLLR THERESA BOIKANYO	10H00	082 616 6167 082 743 9250	MPAC	
3. CLLR SOLOMON TLADI	10H00	0730985246	MPAC	
4. CLLR TRYPHOSA MONNAKGOTLA	10H00	078 019 0694	MPAC WHIP	
5. CLLR LIKI SEDILE				
6. CLLR MAMIKI RADIOKANA				
7. CLLR MOLOTSI MOSITO				
8. CLLR PHILLIP MOTLHAGA	08h00	0785911887	MPAC	
9. CLLR NEO RUELE	0830	083 3082408	MPAC	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR MICHAEL MATHIBE	10:00	0784985075	MPAC CALEMBER	
OFFICIALS				
11. MR CHILOANE (Acting Municipal Manager)				
12. MR. H FOURIE (HOU Budgeting)	10:10	0145591350	HOU EXAMINER	
13. MS. BOITUMELO MOLEFE (Internal Auditor)	10:00	0710800824	IDA MAN	
14. MS. BOITUMELO NOTANA (Internal Auditor)	10:00	0115551453	Internal Audit Manager	
15. MS B. PHIRI (Scriber)	10:00	076 827		
16. MR I. NTANGA (Support Staff)	10:00	0145551421	Support Staff	
17. MS I. MATABOGE (Support Staff)	10:00	0738678125	Support Staff (MPAC)	
18. Gogfrey Dizeve	10:00	0727958115	AGSA	
19. Rudo Venter	10:00	0182943301	AGSA	
20. Jaen le Roux	10:00	0112963301	AGSA	








MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER






MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH SENIOR MANAGEMENT & EXECUTIVE COMMITTEE

DATE: 21 FEBRUARY 2017

VENUE: COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR THOMAS MANGANYE : CHAIRPERSON	09H50	082 467 3973	MPAC CHAIR	
2. CLLR TRYPHOSA MONNAKGOTLA	08H00	078 019 016 944 082 616 6167	MPAC WHIP	
3. CLLR KLEINKIE BOIKANYO	08H30	082 743 9250	MPAC	
4. CLLR RANKO MOTLHAGA	08H30	078 591 1887	MPAC	
5. CLLR THULANI MATHIBE	08H15	078 428 5475	MPAC	
6. CLLR SOLOMON TLADI				
7. CLLR MAMIKI RADIOKANA	10H00	082 099 3476	MPAC	
8. CLLR MOLOTSI MOSITO	10H00	082 616 6482	MPAC	
9. CLLR LIKI SEDILE				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR NEO RUELE	09:00	0826166480 0833352408	MPAC	N.M. Ruele
OFFICIALS				
11. MR T.T CHILOANE : ACTING MUNICIPAL MANAGER	10:00	060 966 4869	Act. MM	[Signature]
12. MS O. NDLOVU (CFO)	09:00	071 363 6375 082 575 5045	MPAC	[Signature]
13. MR P.P SHIKWANE (J. MALINGA)		0733420212	HOU, HR	J. Malinga
14. MR C.K MOLOKWANE				
15. MR A.M SEFANYETSO	10:00	0713637542	Head Public Dev.	[Signature]
16. MR B. MOLALABANGWE				
17. MR J.M SEFATSA	10:00	082 070 8069	PMS	[Signature]
18. Mr. N.D. Moeng	10:00	082 128 8949	Comm. Serv.	[Signature]
19. Mr. S. Pick	10:00	014 555 1348	HOU: legal services	[Signature]
20. Mvelo L. Kapani	10:00	072 208 50450	Finance Conf	[Signature]
21. Sipho VAVA	10:00	082 350 9927	SPEAKER	[Signature]
22. Bosiseno Phel	10:00	076 827 8017	Support Staff	[Signature]
23. E.R. MASUMIMO	10:00	078 460 8045	Exco member	[Signature]
24. Titus M. Mafake	10:00	0760133900	Manager Speaker's office	[Signature]

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. Potumelo Notane	11h00	014 555 1453	Manager : I.A	
26. Potumelo Molepe	11h00	014 555 1414	1	
27. RAESOLE DIALE	11h41	08244672898	MANAGER	
28. Ntoko LEI LAPE		07727163095	SUPPORT STAFF	
29. I-tumeleng Makaboge	10h00	14 55	MPAC SUPPORT STAFF	
30.				




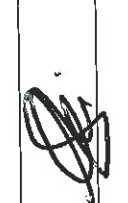
**MOSES KOTANE LOCAL
MUNICIPALITY**


ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH DIKGOSI/MAGOSI

DATE: 22 FEBRUARY 2017

VENUE: COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
MPAC MEMBERS				
1. CLLR THOMAS MANGANYE : CHAIRPERSON				
2. CLLR TRYPHOSA MONNAKGOTLA	10h00	0780190694	MPAC MEMBER	
3. CLLR KLEINKIE BOIKANYO	10h00	0826166167	MPAC	
4. CLLR RANKO MOTLHAGA	07h27	0785911889	MPAC	
5. CLLR THULANI MATHIBE				
6. CLLR SOLOMON TLADI	10h00	0730733246	MPAC MEMBER	
7. CLLR MAMIKI RADIOKANA				
8. CLLR MOLOTSI MOSITO				
9. CLLR LIKI SEDILE				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR NEO RUELE	09:00	0826166480 0833882408	MPAC	N.M. Beke
EXECUTIVE COMMITTEE				
11. CLLR RALESOLE DIALE (MAYOR)				
12. CLLR EZEKIEL MASHIMO				
13. CLLR CAROLINE MOTSHABI				
14. CLLR VICTOR KHESWA				
15. CLLR LAWRENCE KAPARI				
16. CLLR DITHOTHI TSHETLHANE				
DIKGOSI/MAGOSI				
17. KGOSI G. MASELWANE (Mmatau)				
18. KGOSI M.S ZIBI (Khayakhulu)				
19. KGOSI G.R GASEBONE (Pella)	10h00	0824575663	KGOSI	
20. KGOSI O.T.S MAOTWE (Pitsedisulejang)				
21. KGOSI M.E MABALANE (Mabalstad)				
22. KGOSI J.C LEGOALE (Siga)	10.45.	079498167	Kgos i	kgosale
23. KGOSI D. H MOGAGABE (Uitkyk)	11.45	0713180907	Kgos i	A.

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
24. KGOSI B.J SEFANYETSO (Moubane)				
25. KGOSI M.F MATLAPENG (Molatedi)				
26. KGOSI T.A MOOKETSI (Brakkui)				
27. KGOSIGADI K.B SEDUMEDI (Letlhakeng)				
28. KGOSI T.S MOOKETSI (Koffiekraal)	18:05	07124151714	Kgosi	T.S.M
29. KGOSI S.P SHONGOANE (Tweelagte)	10:30	0723020000	Kgosi	
30. KGOSI S. MONNAKGOTLA (Ledig)	10:30		Kgosi	SM Monn kgotla
31. KGOSI M. E MABE (Mabeskraal)	10:47	0834593058	Kgosi	
32. KGOSI N.J SEFANYETSO (Seolong)	10:30	0827345763	Kgosi Balemy	NJ Seofanyetso
33. KGOSI J. RAMOKOKA (Ramokokasad)				
34. KGOSI N.J PILANE (Moruleng)				
35. KGOSI MOGALE (Bapong)	11:05	0734456703	Kgosi	
36. KGOSI J. RAMOKOKA (Ramokokasad)				
37. KGOSI BATLENG (Tlhatlhaganyane)				
38. KGOSI MOTSATSI (Tlokwen)				
39. KGOSI MAIMANE (Manamela)				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
OFFICIALS				
40. MR T.T CHILOANE : ACTING MUNICIPAL MANAGER				
37. MS O. NDLOVU (CFO)				
38. MR P.P SHIKWANE	10h00	0733420012	Hou HR	J. Malunga
43. MR C.K MOLOKWANE				
44. MR A.M SEFANYETSO				
45. MR B. MASELOANE				
46. MR B. MOLALABANGWE				
47. MR J.M SEFATSA	10h00	082 0708069	HOV: PMS	Signature
48. EUGENE LERATO	10h20	0637727972	OFFICE OF CAPS	Ephata
49. Ntusi Moatshie	10h00	0760133900	Manager's office	Signature
50. Noel Maeray	10h00	0827288949	HOV	Signature
51. Doris Galeamiwe	10h00	0768932500	MPAC Support	MPAC Support
52. Itumeleng Mataboge	10h00	1431	MPAC Support	Signature
53.				
54.				

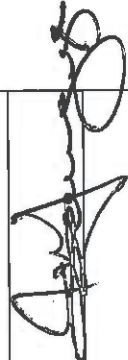





MOSES KOTANE LOCAL MUNICIPALITY





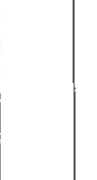




ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE MEETING WITH COUNCILLORS, CDW's & WARD COMMITTEE SECRETARIES




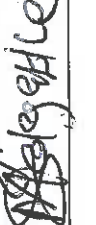




DATE: 23 FEBRUARY 2017

VENUE: COUNCIL CHAMBER

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
MPAC MEMBERS				
1. CLLR THOMAS MANGANYE :CHAIRPERSON	09:44:40	082 467 3093	MPAC Chair	
2. CLLR TRYPHOSA MONNAKGOTLA				
3. CLLR KLEINKIE BOIKANYO	09:44:45	082 616 6167	MPAC	
4. CLLR RANKO MOTLHAGA	09:44:30	0785911587	MPAC	
5. CLLR THULANI MATHIBE	09:44:45	0784285475	MPAC	
6. CLLR SOLOMON TLADI	10:10:10	0738753246	MPAC	
7. CLLR MAMIKI RADIOKANA	10:10:00	0820993476	MPAC	
8. CLLR MOLOTSI MOSITO				
9. CLLR LIKI SEDILE				











NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR NEO RUELE	12:00	0824 6166480 0833282408	MRAC	N.M. Ruele
11. CLLR SIPHO VAVA (SPEAKER)				
EXECUTIVE COMMITTEE				
12. RALESOLE DIALE (MAYOR)				
13. EZEKIEL MASHIMO	10:40	0768883954	EXCO Member	
14. CAROLINE MOTSHABI	10:40	0794936787	EXCO Member	
15. VICTOR KHESWA	12:430	0720308337	EXCO	
16. LAWRENCE KAPARI	12:430	0720350450	Finance	
17. DITHOTHI TSHETLHANE	12:400	0795084321	EXCO	
COUNCILLORS				
18. DELEKI NOMAWISILE	11:11			
19. APHIRI GERALD	11:480	0791895887	CLLR	
20. KERILENG KELEBOGILE EMILY	11:30	0763544015	CLLR	K.E. Keriling
21. KGAME ZODWA LIZZY	10:400	0721087160	CLLR	
22. KGARIMETSA OREPA GLADYS	10:40	0732408348	CLLR	
IRENE Kgomotso Dikenedi Gouwe		9430 0784045411	PRCLLR	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
23. KGOUWE HERMINA	9400	0810581986	C11R	<i>[Signature]</i>
24. KHUNOU KHUTSAFALO MITA	10400	0823079731	C11	<i>[Signature]</i>
25. KODONGO HARRY KGOATHATSO				
26. LESOMO LILIAN POLOKO	9400	0737462003	C11R	<i>[Signature]</i>
27. LETSWAMOTSE AGNES TSHOLOFELO	9430	073 6531 4416 073 533 4443	Councillor	AT LAMBE
28. LUKHELE ROSE MAPULA	94400	0791262496	Councillor	<i>[Signature]</i>
29. MABITSELA MALESELA SOLOMON	10400	0991231588	MMAM C11R	<i>[Signature]</i>
30. MADISA TSHEPANG GODFREY		0716222363	C11R	<i>[Signature]</i>
31. MAGODIELO MMAMOGOMOTSI ABISH	9430	0791205210	ALLR 24	A. Magodieto
32. MANGANYE SOLOMON				
33. MASILO ROSINA MADIMI	9430	0737983226	C11R	<i>[Signature]</i>
34. MATJILA BASI JOHANNES	09430	0730374378	C11R	<i>[Signature]</i>
35. MATLAKALA MOGOPUDI PHILLIP	9450	07917100407	C11R.	<i>[Signature]</i>
36. MATSHABA MARIA ZIPHORA (CHIEF WHIP)				
37. MATSHERENG EFESIA	10420	0805583517	WCO 11 MLEM	<i>[Signature]</i>




NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
38. MMOLAWA DIPHETOGO RODNEY	12:50	0729432176	MKLM CIR	
39. MOATE LUCKY LUCAS				
40. MOATSHE GEORGE DANIEL	10:00	0791242823	MKLM (Nodlir)	
41. MODIMOKWANE MMATLALA LETTA				
42. MOENG MEME REBECCA	10:40	0782678750	MKLM	MR. Molea
43. MOGAPI MOTSISI OBED	10:40	082-6166238	MKLM. WARDEN	
44. MOKGATLHE MARTHA MMASEFUDI	10:40	0791295374	MKLM CIR	
45. MOLLO NTHABISENG	10:40			
46. MOTSHEGARE THATO JOEL	10:40	073813577	WARD CIR	
47. MOTSOENYANE MMAKGOLANE ZIPPORA	13:09	0791095822	MKLM CIR	
48. NKOTSWE MAGDELINE NKETU	13:40	0794937475	MKLM	
49. NQOTHULA PHADIE	10:40	0848463024	MKLM WARDEN	RJA
50. ORORISENG PRECIOUS MOTSHEGWE				
51. PONOSHO BERTHA MMASEPETLELE	10:40	0794341914	WARD CIR	RM. Ponosho
52. RAMOKOKA ARON RAMOTHOPI	10:40	0791139174	MKLM WARDEN	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
53. RAMOKOKA MARRIAM TSHOLE				
54. SEANEGO KGATOENTLE *				
55. SEGALE MOSIDI JACOBETH	10 H 00	0736941143	P R CUR	Segale
56. SEKAO HENDRICK BOYBOY				
57. SEKOMENG KHUNOU JONATHAN	10 H 00	0725607188	MKN PR CUR	MKN
58. SENNELO ADEL OBAKENG	10 H 00	0936695102	P R CUR	Obako
59. SIBANDA JOSEPH SHIMANE		0647501550	PR CUR	Sibanda
60. SIKO GALEBONE ISMAEL	10 H 00	083309590	P R CUR	Ismael
61. TAME PATRICK MODISE	10 H 00	0726985398	W/CUR	Modise
62. TAU DORCUS DIPUO	10 H 00	0983327880	Ward CUR	Dipu
63. THOBOKE THAPELO PETRUS		0835704300	Ward Cllr	Thoboke
64. TUKISI KELETSO JOYCE	10 H 00	0720100 480	PR CUR	KJ-TUKISI
OFFICIALS				
65. MR T.T CHILOANE : ACTING MUNICIPAL MANAGER		0609664869	Act MM	Chioloane
66. MS O. NDLOVU (CFO)				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
67. MR P.P SHIKWANE				
68. MR N.D MOENG	10H00	0827281949	HOU	
69. MR A.M SEFANYETSO	13H00	0713637542	HOD. RANKER	
70. MR B. MASELOANE				
71. MR B. MOLALABANGWE				
72. MR J.M SEFATSA	10H00	0820708069	HOU: PMS	
73. N.S Sharon Masopae	10H00	0716780726	Acting Hou Manager	
74. Ihtus Moatsine	10H00	07605390	speakers office	
75. Shuma PABBE	10H15	0798801669	MRedibee	
76. Shonga H.S		082 050 8273	Manager	
77. Khombi Celusa		014 585 1333		
78. Mangwako kutumela		014 555 1335	HOU: Assets	
79. ISHETO RASEPAE	12H45	014 555 1318	MANAGER: ADM	
80. Baisnera	09H00	076 827 807	Sne Admin Clerk	
81.				

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
82.				
83.				
84.				
85.				
WARD COMMITTEE SECRETARIES				
86. Mpho Ramafihape	09H45	063 262 5723	WARD SECRETARY 22	
87. Masea Tekana.	09H30	078 7855375	WARD 28	
88. Tsholofelo Segide	09H45	07888 79282	WARD Secretary 15	
89. Tsehe Mosimanyama	09H00	0786995125	WARD 24	
90. Mabele Jabuhle	09H30	0729533739	WARD SEC 30	
91. Hama Lesejane	08H00	0730757833	WARD SECRETARY 18	
92. Mkhathi Mucape	09H30	078 8384050	WARD SECRETARY 15	
93. Jimmy Khunou	09H00	0835864383	WARD 06 Ward Secretary	
94. Kabele Ramokoko	09H15	076 4789811	ward 34	
95. CAROLINE Mafapile	09H15	0714950216	ward 09 Ward Secretary	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
96. MFOLWE LERATO	9:30	0606749161	SECRETARY	<i>[Signature]</i>
97. ABUMAY TAN	09:35	0737997369	SECRETARY 08	<i>[Signature]</i>
98. MPho MOKGOSI	09:30	0793903555	Secretary Ward 3	<i>[Signature]</i>
99. MPho MABELE	09:26	0729597133	ward 27	<i>[Signature]</i>
100.				
101.				
102.				
103.				
104.				
105.				
CDW's				
106. DIKEZEDU MOFOLLO	9:40	0817024228	CDW	C.D. Mofolo
107. Sheila Seixosa	9:00	0813253336	Supervisor CDW	<i>[Signature]</i>
108. SAGUTS DITSHWENE	9:45	0817022088	CDW 13	<i>[Signature]</i>
109. Mogomotsi MAGADITZO	9:55	0817926644	CDW 24	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
110. MATHANA MOLEFE	09H30	0817931668	CDW w/14	
111. TIGFO FHEGO	10H00	0817985715	09 CDWP-007	
112. RENOSI SIKO	10H00	0817025527	CDWP w/14 ²⁸	
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MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER






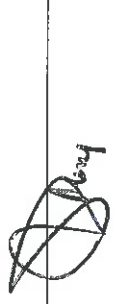
MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

DATE: 07 MARCH 2017

VENUE: DISAKE COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
MPAC MEMBERS				
1. CLLR THOMAS MANGANYE : CHAIRPERSON	10H00	0824673093	MPAC CHAIR	
2. CLLR TRYPHOSA MONNAKGOTLA				
3. CLLR KLEINKIE BOIKANYO	10H00	0826166167	MPAC	
4. CLLR RANKO MOTLHAGA	10H00	0785911887	MPAC	
5. CLLR THULANI MATHIBE	10H00	0784235475	MPAC	
6. CLLR SOLOMON TLADI	10H00	0730983246	Ward Cllr & MPAC MEMBER	
7. CLLR MAMIKI RADIOKANA	10H00	0820993476	radio @gmail.com	
8. CLLR MOLOTSI MOSITO				
9. CLLR LIKI SEDILE	10H00	0835632899	MPAC	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR NEO RUELE	10:00	0826166480 0833882402	MPAC	N.M. Sela
OFFICIALS				
11. MR T.T CHILOANE : ACTING MUNICIPAL MANAGER				
12. MS O. NDLOVU (CFO)	10:00	0825715045 0713636373	CFO	
13. MR P.P SHIKWANE				
14. MR B.K MASELWANE				
15. MR C.K MOLOKWANE				
16. MR A.M SEFANYETSO				
17. MR B. MOLALABANGWE				
18. MR. TITUS MOATSHE				
19. MR J.M SEFATSA	10:00	082 070 8069	PMS	
20. MS. BOTSELO PHIRI (SCRIBER)	10:00	014 555 1431	MPAC	
21. MS. DORIS GALEAMIWE (SUPPORT STAFF)	10:00	076 293 2500	MPAC STUFF GALEAMIWE	
22. MS. PERTUNIA LETLAPE (SUPPORT STAFF)	10:00	072 712 2002	"	
23. MS. LEBOGANG NTHODI (SUPPORT STAFF)	10:00	082 959 7887	"	
24. MR. EDMOND TSOANG (SUPPORT STAFF)	10:00	083 990 1144	MPAC	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. ITUMELENG MATABOGE (SUPPORT STAFF)	10h00	073667 8928	ITAC Support Staff	
26. MR. INNOCENT NTANGA (SUPPORT STAFF)	05h00	0798908600	Support Staff	
27. Lerato NsoBENI	10h00	0713638186	HOU: Water & Sanitation	
28. Pleasure Rndire	10h00	0714748952	Manager	
29. Silho Mogoe	10h00	014583 1488	Marketing officer	
30. Pleasure Rndire				
31. Nank Maeng	10:00	6827282969	HOA	
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NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
41.				
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MOSES KOTANE LOCAL MUNICIPALITY

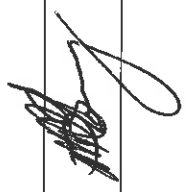
ATTENDANCE REGISTER MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

DATE OF MEETING: 07 MARCH 2017

VENUE: DISAKE COMMUNITY HALL

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
1. APHIRI GERALD ITUMELENG				
2. BOIKANYO THERESA KLEINKIE	0826166167	10h00	MPAC	
3. BUBISI KAGISO DONALD	0826166167	10h00	Ward 29	
4. CHAKA DAWID JAN SEKALA				
5. DELEKI NOMAWISILE				
6. DIALE RALESOLE ABRAM: MAYOR				
7. DITSHWENE EVA				
8. GOUWE IRENE KGOMOTSO DIKELEDI				
9. KAPARI LUCKY LAWRENCE EXCO MEMBER				
10. KERILENG KELEBOGILE EMILY				
11. KGAME ZODWA LIZZY				

NAME OF COUNCELLOR	CONTACT NUMBER	TIME OF APPEAL	DESIGNATION	SIGNATURE
12. KGARIMETSA OREPA GLADYS				
13. KGOUWE HERMINA				
14. KHESWA XOLILE VICTOR EXCO MEMEBER				
15. KHUNOU KHUTSAFALO MITA				
16. KODONGO HARRY KGO THATSO				
17. LESOMO LILIAN POLOKO				
18. LETSWAMOTSE AGNES TSHOLOFELO				
19. LUKHELE ROSE MAPULA				
20. MABITSELA MALESELA SOLOMON				
21. MADISA TSHEPANG GODFREY				
22. MAGODIELO MMAMOGOMOTSI ABISH				
23. MANGANYE SOLOMON MOSWEU				
24. MANGANYE THOMAS RAYMOND				
25. MASHIMO RATSELANA EZEKIEL EXCO MEMEBER				
26. MASILO ROSINA MADIMI				
27. MATHIBE THULANI				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
28. MATJILA BASI				
29. MATLAKALA MOGOPUDI PHILLIP				
30. MATSHABA MARIA ZIPHORA CHIEF WHIP				
31. MATSHERENG EFESIA				
32. MMOLAWA DIPHETOGO RODNEY				
33. MOATE LUCKY LUCAS				
34. MOATSHE GEORGE DANIEL				
35. MODIMOKWANE MMATLALA LETTA				
36. MOENG MEME REBECCA				
37. MOGAPI MOTSISI OBED				
38. MOKGATLHE MARTHA MMASEFUDI				
39. MOLLO NTHABISENG				
40. MONNAKGOTLA TRYPHOSA				
41. MOSITO MOLOTSI JOHANNES				
42. MOTLHAGA RANKO PHILLIP				
43. MOTSHABI CAROLINE NKEIFENG EXCO MEMBER				
44. MOTSHEGARE THATO JOEL	0738165579	09 H130	ward 05	

NAME OF COUNSELLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
45. MOTSHEGWE PRECIOUS				
46. MOTSOENYANE MMAKGOLANE ZIPPORA				
47. NKOTSWE MAGDELINE NKETU				
48. NQOTHULA PHADIE				
49. PONOSHO BERTHA				
50. RADIOKANA JOYCE MMAMIKY				
51. RAMOKOKA ARON RAMOTHOPI				
52. RAMOKOKA MARRIAM TSHOLE				
53. RUELE NEO MARRIAM				
54. SEANEGO KGATOENTLE				
55. SEDILE LIKI KAREL				
56. SEGALE MOSIDI JACOBETH				
57. SEKAO HENDRICK BOYBOY				
58. SEKOMENG KHUNOU JONATHAN				
59. SENNELO ADEL OBAKENG				
60. SIBANDA JOSEPH SHIMANE				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
61. SIKO GALEBONE ISMAEL				
62. TAME PATRICK MODISE				
63. TAU DORCUS DIPUO	0822103139	10:40am	MEMBER	DS Tora
64. THOBOKE THAPELO PETRUS				
65. TLADI SOLOMON TLHABANE				
66. TSHETLHANE DITHOTHI EXCO MEMBER				
67. TUKISI KELETSO JOYCE				
68. VAVA SIPHO STEVEN SPEAKER				

MOSES KOTANE LOCAL MUNICIPALITY






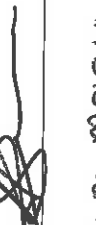
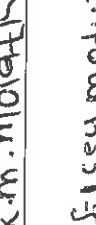
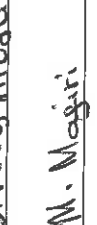
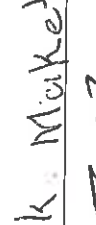



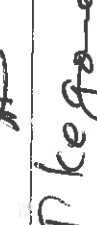




ATTENDANCE REGISTER MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

DATE OF MEETING: 07 MARCH 2017

VENUE: DISAKE COMMUNITY HALL

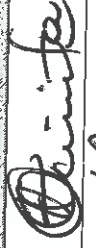











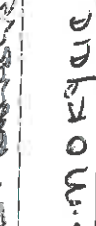



NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
1. Dina MSONE	0123000251	10h00	Disake	D. MSONE
2. Sthimane Tiale	0738854382	10H00	Disake	Sthimane Tiale
3. BUNG KOTSEDI	0799384275	10H00	Disake	B. Kotseledi
4. Nkomo Mafela	0782280371	10H00	Disake	Nkomo Mafela
5. Kgomoiso THEKUG	0767319697	10H00	Disake	K. THEKUG
6. Thapelo Motokwe	0713340006	10H00	Disake	Motokwe T.V
7. Dipuo Motjale	0789552244	10H00	Disake	D. Motjale
8. Lesego Mafela	0738676281	10H10	Disake	L. Mafela
9. Stepmineh Motrupi	—	10H10	Disake	S. Motrupi
10. Phiso Moyo	0796369753	10H10	Disake	P. Moyo
11. Mmaphetso Mafetshe		10H10	Disake	M. Mafetshe

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
12. FLORENCE MASHAO	060856125	10H00	Mokgalwana	H. Mashao
13. JOYCE TSABALALA	0783206140	10H00	Kameeloon	J. Tsabalala
14. Simphane KALELA	0786703728	10H00	Ramochibitwana	Simphane
15. MONTAG SIBANDA	0725322004	10H00	Mopane	M. Sibanda
16. P.O. J. MAFIRI	0738556563	10H00	Disake	P.O. J. Mafiri
17. D. F. MOTUWA	07613434	10H00	Disake	D.F. Motuwa
18. Mm G Ranyadi	0786368007	10H00	Disake	Mm G Ranyadi
19. Mmapula MOKOBANE	073219924	10H00	Disake	Mm MOKOBANE
20. Ruthi MATHOPHELA	0734928663	10H00	Disake	R. Mathophela
21. IBOGO MAUREN MOLOE	0835194870	10H00	Disake	T.M. Mole
22. Lesego MOABI	—	1100	Disake	T. Moabi
23. ILUPHEFANE MASAOA	071056168	10H00	Disake	G. Masaoa
24. CAROLINE MOLEFE	0731421711	10H00	Disake	C. MOLEFE
25. MOKSWELE TUEKWE	0739831689	10H22	Disake	M.J. Tuekwe
26. Mmantsethla PILANE	0838671253	10H00	Disake	A.m. Pilane
27. VIKGINIA MOATSE	0739101072	11:30	Disake	V. Moatse

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
28. Samuel Fresh Moleputle	079971259 083957313	10H00	Moleputle	
29. Kenneth 177 177121NE	079725000	10H00	177121NE	
30. LEO THATO MOTSEHARE	071535590	10H00	DISAKE	
31. Siphemah mabwalekhana	072735721	10H00	Mabwalekhana	
32. Leatile Katseng	0792171311	10H00	Mabwalekhana	
33. Ridge Mmutyima	07114021997	10H00	Molorewe	
34. Andrew Morise	0738073791	10H00	Molorewe	
35. Masego moitatheneji	0739797559	10H00	DISAKE	
36. Elcey modutwane	0739299559	10H00	DISAKE	
37. Maria Magiri	0734756111	10H00	DISAKE	
38. Welheminah Makete	0782312128	10H00	DISAKE	
39. Serianet Narebe	083179888	10H00	DISAKE	
40. Titus Malapisi	---	10H00	DISAKE	
41. LETHOOGONO LETSIOLO	0828196012	10H00	MOLOREWE	
42. Lebo Menvatswe	0781459714	10H00	Mabwalekhana	
43. John Morere	0780382511	10H00	DISAKE	
44. Thomas legomake	-	-	DISAKE	

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
45. GOODWILL.S. LETSAPA	0717645247	10H00	DISAKE	GRASAPA
46. Basipile Makuma	0717225115	10H05	Nantsepe	Basipile
47. RUTH GALEBOT DIALE	0782061906	10H00	DISAKE	Diale
48. Morgan Mkhakani Mncube	0782681128	10H00	DISAKE	MAMNCUBE
49. Joseph Fortemareng Mphahlele	0781785387	10H00	DISAKE	Fortemareng
50. TINY PHIRI	0713452207	10H00	DISAKE	PHIRI
51. Emily Motshegane	0634256597	10H00	DISAKE	EMOTHEGANE
52. CHARLES JOHN MATSAPA	0732323940	10H00	DISAKE	CHARLES
53. BOY MANGENE	0603335880	10H00	DISAKE	BOYMANGENE
54. STANLEY. MOKATSE	0638894944	10H00	DISAKE	STANLEY
55. Mmapula MOKATSE	0787359459	10H00	DISAKE	Mmapula
56. Isholefele Modiyane	0630469509	10H00	DISAKE	ISHOLEFELE
57. Maria Masala	0782004229	10H00	DISAKE	MARIA
58. Kgiso Masala			DISAKE	KGISO
59. Ntshu Ntshu			DISAKE	NTSHU
60. KATLEGO MAFIKI			DISAKE	KATLEGO

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
61. <i>Eusee Mosifo</i>	<i>91 11</i>	<i>10:30</i>		<i>[Signature]</i>
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NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
125. ASAPH MARENITA	073 66 4831	10:400	WARDS COMMITTEE 12	
126. WELCOME MATSHOHA	063 4213558	10H00	WARD 12 TC/WARD COMMITTEE	
127. Esrom Botsi	0716185492	10H00	WARD 12	
128. BAYENY KHUNOSI	081915453	10H00	ward 06	
129. LISOEO MORAKE	0785514016	10H00	ward 06	
130. LUCKY MASHISAHI	063 2407160	10H0	WARD 05	
131. Solomon Banda	0784273167	10H10	Ward 05	
132. Kamogelo Kgokoto	07182987484		ward 06	
133. Lerato Mkhomo	073446215	10H00	ward 05	
134. SHAFATI MAGEAE	0820605167	10H00	Kruger's ward 5	
135. Shumane Ramokgaba	0788447237		Ward 05	
136. David Moepe	—	—	Ward 06	
137. Gao Morolepe	073 165378	10H00	Ward 06	
138. Ishego L. Motoka	014-506000	10052	Ward 08	
139. Mathushu Bine	0823665216	10:00	ward 05	
140. Morogole Botfedile	0633968445	10:00	ward 05	

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
157. Jimmy Khunou	08358 64383	11:13	Ward	Sr.
158. Happy Mkhupha	0832043 514	11:15	Secretary	MPH
159. Pheto Rphurid	063575 7324	11:19	ward sec.	Sr. Pheto
160. JABULILE MATSEPE	060359 2026	11:13	WARD COMMITTEE	MPH
161. Ponshe Motowle	07170 06865	11:20	OS	P. Motowle
162. Ntsweng Rirameilla	1358		S	MPH
163. KAGISO MOLATLHEGI	0786762311		S	MPH
164. Mmamty NKOSANA			S	E.M. NKOSANA
165. Molatlegi Sinah	0797111389		S	Molatlegi
166. Nihareng Mfetane	—		S	MPH
167. Conny MAIFALA	07294520		OS	C. Maifala
168. CECILIA MODISAGAE	—		OS	C. MODISAGAE
169. Nmapuleto Marfala	078534089		OS	H. Marfala
170. Tebogo Mpudi	07054588		OS	T. Mpudi
171. Evelyn				Kengate
172. Happy Kgalegi			OS	Kgalegi

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
173. Bule Mmatsele	—	—	OS	MR. Bule
174. Nnana GoPane	—	—	OS	N. GoPane
175. Rele Maitleng	—	—	OS	Rele
176. Senokeng Mafiri	0769228259	11:40	OS	S. Mafiri
177. Lenah Mokoena	—	11:40	OS	L. Mokoena
178. Esther Molegadi	0732838183	11:41	OS	E. Molegadi
179. GIPUD Tshwane	0804315175	11:42	OS	A.S. Tshwane
180. Mmeditobane Mkgobete	—	11:43	OS	M. Mkgobete
181. Riso Molebana	0717166251	11:44	OS	E. Molebana
182. Bony Njoro	—	11:45	OS	N. Njoro
183. James Siko	0607541885	11:45	OS	J. Siko
184. MATHA MUDAU	0733 000471	11:45	OS	M. MUDAU
185. MASHABOGE TSHENGOFATSO	0738656016	11:49	OS	T. MASHABOGE
186. Molepe Molepe	073687459	11:49	OS	K. Molepe
187. Mafiri Leru	0631456208	11:45	OS	R. Mafiri
188. Oubogeng Boyosi	—	11:59	OS	O. Boyosi

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
189. Lebogeng Masilo	073048905	10:00	Ward 12	L. Masilo
190. Ben Malatsi	—	10:00	Ward 12	B. Malatsi
191. Dipuo Maemo	078590467	10:00	Ward 12	D. Maemo
192. Mmalekgoa Ramokoka	0727910162	10:14:00	WARD 12	M.A. Ramokoka
193. KAGISO MOLATLHEGI	0786762311	10:45	WARD 05	KPS
194. Shena Tjende	07334779	7:11:00:00	Ward 12	ST
195. Lewis TSHOMA	0731931934	10:00	WARD 12	L. TSHOMA
196. Bontle G. PIVANE	0600400753	10:45:00	WARD 5	
197. Subisi Kaputo	060750578	10:4:00	Ward 29	
198.				
199.				
200.				
201.				
202.				
203.				
204.				

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
205. Martin Modisane	0734073593	10:30	BBK Disaire	Amodeo
206. Dim Kopeche	0719495524	10:30	"	Kopeche
207. WILLIAM NTE MOSWANE	0767801265	10:30	BBK MAMAMETLO	Moswana
208. Johanna Motay		10:30	Disaire.	Mudu
209. Anna Motlou		10:30	Disaire.	Anna
210. Mpho Moswase	0731075003		Disaire	M. Moswase
211. Emily Moatswe			Disaire	M. Moatswe
212. Mpho Motshengwa	0781746306	10:30	Disaire	M.D. MOTSHENGWA
213. Naniki Lerole	0782938182		Disaire	N. Lerole
214. Anna Baloyi	0793764410		Disaire	P. Baloyi
215. MABEL MAMETKAPOMO	0810966889		WARD 12	Jc.
216. Sipho Melenana	0736465263	10:16	WARD 06	D. Melenana
217. Moses Maseka	0780604178	10:17	WARD 05	Mosul
218. M.C. RAKUBA	0655767554	11:16	WARD 6	M.C. Rakumba
219. Dibeung Letsuabo	0635687078	10:30	ward 5	D. Letsuabo
220. Florie Letsuabo	0826902058	10:30	ward 5	P. Letsuabo

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
221. Liliane Bogatsu		10:30	ward 5	L. Bogatsu
222. Bebra Diaie	0739298490	11:28	ward 34	S. Diaie
223. Ramokora Lesego	0836224897	11:29	ward 34	L. Ramokora
224. Aogy Ramafjenku	0835645583	11:33	ward 5	A. Ramafjenku
225. TSEGOFATSO MULA	0604630306	11:34	WARD 6	T.P. MULA
226. Dineo Tere	0603005096	11:33	WARD 6	Ch
227. CHRISTOPHER MORLUSI	0786762889	11:38	WARD 06	Ch
228. MOATSE KEDAPETSE	0786801388	11:39	WARD 06	E. L. MOATSE
229. Buis PEACU	0833960077	11:35	WARD 5	A.P. Buis
230. Ethena Makhanyu	073062554	11:37	WARD 5	E.M
231. Sarah MOLEFE	0468211574	11:37	WARD 5	MOLEFE S
232. LESEGO MOOKETSI	0734215881	11:37	WARDS	MOOKETSI
233. NTHABELENG MOROE	0739156902	11:37	WARDS	MOROE
234. MADIRE KSALESI	0737035010	11:37	WARDS	MOROE
235. Bokumalo Phiri	0735660244	11:34	WARD 5	Mkgalega
236. LESEGO MOTOTEDI	0603387480	11:45	WARD 5	B. Phiri
			WARD 5	L. MOTOTEDI

NAME	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
237. Ikoletse Molefe	073218957	11:46	WARD 5	T. MOLEFE
238. Banyana Phlegga	019764359	08:00	ward 05	B. Phlegga
239. Kefilwe Pholo	0607691056	08:00	ward 05	K. Pholo
240. Kgagag Stephen	0730239646	08:13	ward 05	Stephen Kgagag
241. Pato Appurud	003957324	09:15	ward 05	S. Appurud
242. Naomi Mosebo	0820766926	08:40	ward 5	L. M. Mosebo
243. Madiphala M. Mokgadi	0765181520	10:00	Ward 5	M. M. Mokgadi
244. Dipuo S Shongwane	0823524859	10:00	ward 5	D. Shongwane
245. Bafedile Mtane	—	10:00	ward 5	B. Mtane
246.				
247.				
248.				
249.				
250.				
251.				
252.				

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

DATE: 28 FEBRUARY 2017

VENUE: VREDE COMMUNITY HALL

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
1. CLLR THOMAS MANGANYE : CHAIRPERSON	09H50	082 467 3093	MPAC CHAIR	<i>Thomas Manganye</i>
2. CLLR TRYPHOSA MONNAKGOTLA	10H00	078 019 0694	MPAC WHIP	<i>Tryphosa Monnakgotla</i>
3. CLLR KLEINKIE BOIKANYO				
4. CLLR RANKO MOTLHAGA	10H00	078 591 1887	MPAC	<i>Ranko Motlhaga</i>
5. CLLR THULANI MATHIBE	10H00	078 428 5475	MPAC	<i>Thulani Mathibe</i>
6. CLLR SOLOMON TLADI				
7. CLLR MAMIKI RADIOKANA	10H00	082 099 3476	MPAC	<i>Mamiki Radiokana</i>
8. CLLR MOLOTSI MOSITO				
9. CLLR LIKI SEDILE	10H00	083 563 2849	MPAC	<i>Liki Sedile</i>

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. CLLR NEO RUELE	10:00	0826166480 0633882408	MPAC	N.M. Seles
OFFICIALS				
11. MR T.T CHILOANE : ACTING MUNICIPAL MANAGER				
12. MS O. NDLOVU (CFO)	10:00	0713636375	CFO	
13. MR P.P SHIKWANE				
14. MR C.K MOLOKWANE	"	0145551362	C/Services	
15. MR A.M SEFANYETSO	10:00	0713637542	HOD Planning	
16. MR B. MOLALABANGWE	10:40	0725610182	HOD of LA	
17. MR. TITUS MOATSHE	10:100	0760133900	Speakers office	
18. MR J.M SEFATSA	10h 00	0820708069	Hou: PMS	
19. MS. BOTSHELO PHIRI (SCRIBER)			C	
20. MS. DORIS GALEAMIWE (SUPPORT STAFF)	9H00	076893850	MPAC SUPPORT	
21. MS. PERTUNIA LETLAPE (SUPPORT STAFF)	10h 00	0727182048	MPAC	
22. MS. LEBOGANG NTHODI (SUPPORT STAFF)	10H 00	08295557889	MPAC ST	
23. MR. EDMOND TSOANG (SUPPORT STAFF)	10H00	083 996 1144	MPAC	
24. MR. INNOCENT NTANGA (SUPPORT STAFF)	10 14 10	07950560	Support Staff	



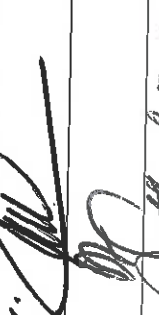

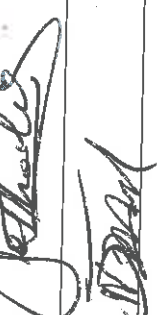



NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
COUNCILLORS				
25. CLLR VICTOR KHESWA				
26. CLLR POLOKO LESOMO	10H00	0733462013	MKLM	<i>[Signature]</i>
27. CLLR BERTHA PONOSHO	10H00	0794341914	INFRASTRUCTURE	B.M. POROSTO
28. CLLR HARRY KODONGO				
29. CLLR MOTSISI MOGAPI				
30. CLLR TSHOLOFELO LETSWAMOTSE	10H00	0926531446	CLLR (Municipal) D1	<i>[Signature]</i>
31. CLLR NKETU NKOTSWE	11H00	0794937475	CLLR	<i>[Signature]</i>
32. CLLR ABISH MAGODIELO	10H00	0791205210	INFRASTRUCTURE & TECH. SERVICES	A. Magodiele
33. CLLR MOLOTSI MOSITO				
34. CLLR HENDRICK SEKAO				
35. CLLR JOSEPH SIBANDA				
36. Mr Ditholei Ishethlague	10H00	0795084321	NMC LED MCW	<i>[Signature]</i>
37. Mr Lucky Lawrence Kapari	10H00	0720800450	MKLM	Capeni
38. CDM MEB MODISE	10H00	0317921792	DOOP	N. Enene
39. Mr Garampe Nkerfeng Motshana	10H00	0794956727	NMC Planning & Development	A. Nkomo

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING








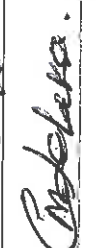
DATE: 28 FEBRUARY 2017

DATE: 28 FEBRUARY 2017				VENUE: VREDE COMMUNITY HALL		
NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE		
1. CROMAS JONGWANE	09:40	082 467 2093	Mayor			
2. BOB TAMELO	09:41	083 957 1266	Member			
3. ARON MOLEFI MOSWENE	09:30	0736256433	Community			
4. JAMES MATSHANA	10:38	0735333109	LETUWANE WARD 18			
5. JABELENG SETUHOBI	10:39	072 4130786	WARD LETUWANE			
6. NANA MOLEFE	10:40	0762656504	WARD 21			
7. THEMBA MASINA						
8. Tsonane S.P.	T.C.	0736326888	SA/202			
9. Tsonane S.P.	T.C.	0826465892	Report			

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
10. Linda Nisikobere Hesele	10:30	073 029 8136	ward 21	B. Nkoko
11. Haledi OLUA MODISANE	10:30	073 8079169	WARD 21	O.N. Modisane
12. Christinah Mupula Phatse	10:31	073 465 7984	wards 21	C. M. Phatse
13. Francinah Masele Mwaesi	10:32	0604260887	ward 21	M. Mwaesi
14. Anthony Gaedupe Shuma	10:52	0719383384	ward 21	A. G. Shuma
15. Willem Phege	10:54	—	ward 21	W. Phege
16. Piet Mahe	10:55	0732076698	ward 21	P. Mahe
17. Sembereng Seopore	10:55	0726322794	ward 21	S. Seopore
18. Marama Mole	10:55	0787886034	ward 21	J. M. Mole
19. Seiki Mthale	10:55	0794877185	ward 21	S. M. Mthale
20. Emma Nane	10:56	0780364284	ward 21	E. Nane
21. Tumele Mokedi	10:56	073 200 7509	ward 21	T. Mokedi
22. Kgantso Modisane	10:57	071 7823719	ward 21	K. Modisane
23. Ntsele Janje	11:00	0651140906	ward 21	N. Janje
24. Mphahleli Michael	11:15	0731032635	ward 21	M. Michael











NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
25. Mary Mosiane		—	urede II	M Mosiane
26. Tsotlofelo Marumo		—	urede II	marumo
27. Duetsang Mokeqabona		0603970565	urede II	Moke
28. Larah malwale		013395493	urede II	L.malwale
29. Job. Moe-ufu		0722980756	urede I	Jb
30. M. tshinangere		1 111111	urede I	TM
31. MAMODISE MABENANE		0794470777	PHLEA 19	m. mabene
32. Chibidu Mokgau		0603789492	Phella 19	K.C. Mokgau
33. MATHINDA LESELE		0730529374	PHLEA 19	Kilhesale
34. molete motseokae	10400	0828659882	Sehukane	Motseokae
35. Tebogo Semaikane		0828123931	Tlokeeng	T.S.S.
36. Pavinne Mfati		0730066111	Sehukane	Pnyari
37. Angelinah Maletle		0729560771	Ward 21	Maletle
38. Mowu DIBEDY		0788663967	Mabesetla	M. DIBEDY
39. Lezego Mathuwa		0789083397	'	Mathuwa

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
40. Naane T. Alivah				
41. KOSTER DORAH				
42. SARA MAFIRI			ward 21	
43. SIVIA LESOMA			ward 21	
44. EVA CAEZA			ward 21	
45. OWEN CAEZA			ward 21	
46. SH MASHANOKO			ward 21	
47. Kelennebe Lefir			ward 21	
48. Susan Mafere			ward 21	
49. Duduetseng Mofyuaabane			ward 21	
50. REBECCA MABE			ward 21	
51. EUSA MFALADI		073 84 78 782	ward 21	Bhu
52. SABI MODISOBI		063 21 00 56	ward 21	S. MODISOBI
53. S' Malebe Lese		082 363 2806	ward 21	Mese
54. MARTIN KEKAE		082 420 7624	ward 21	Mese
55. MERVINKI Lesele		083-5863723	ward 19	Lesele

















NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
56. Julia Kgoxengang		012 1837 695	Novel 19	
57. Bontumele Moleofi		0606835660	19	
58. Nmonawa Nokuwane		073066 4587	19	M. Nokuwane
59. Keneilwe Lelake		07157972081	19	Keneilwe
60. Lele Roromane		0034225917	21	
61. Thapelo Mosimanyane		0635998120	21	
62. Stephen Molefe		0710528628	21	
63. Paveene Mlegane		0730302674	19	
64. Bontumele Phagane		0836650927	21	B.E. Phagane
65. TIRO PHOLASO		0711 067 4371	21	
66. Gadirope Makofi		0783068629	21	G. Makofi
67. SARAH MOLATLHEGI		076 436 4660	21	S. Molatlhegi
68. Merriam Moishaba		081 8588235	21	M. Moishaba
69. Keneilwe MORAKA		0798178 625	21	L. Moraka
70. Catherine Lelaka		0784621584	27	
71. JOSEPHINE RACHOMANYANE		0783666410	27	J.K. Rachomanyane

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
72. MORTIMORI JEB BOKOMO		0788281567		<i>[Signature]</i>
73. MOTHABA MAGGRET		063077689	DI	<i>[Signature]</i>
74. NTSINE ANNA		0782609686	DI	<i>[Signature]</i>
75. SWISA KGOROEDI		0782327794	DI	<i>[Signature]</i>
76. KARABO NLSOBE		0839263519	DI	<i>[Signature]</i>
77. OLGA BOMTANO		073227128	DI	<i>[Signature]</i>
78. SIMON MABE		0793493814	DI	<i>[Signature]</i>
79. DIALE CATWINE		0791134739	DI	<i>[Signature]</i>
80. SACOME BUYS			DI	<i>[Signature]</i>
81. LEBAGANG TLOPADI		0826376 143	DI	<i>[Signature]</i>
82. NTHABISO NG MOEKOTA		0766229109	DI	<i>[Signature]</i>
83. S. OANON BEEHIA		0780552601	DI	<i>[Signature]</i>
84. K. ALAEMANY		07449414516	DI	<i>[Signature]</i>
85. JOSEPHINE RACHOMAMHAIWE		0783666410	DI	<i>[Signature]</i>
86. NKELE MODILELA		0835138527	DI	<i>[Signature]</i>
87. NTSWAKI MPITI		0783395166	DI	<i>[Signature]</i>

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
88. Kgomoiso Mgaleng	09H00	0782304135	WARD 21	Mgaleng
89. PATRICK MLODISANE	10H00	08333706446	WARD 21	Patrick
90. UABAPONE SINA RANYWATO	08H30	0631058300	WARD 21	Banywato
91. ONICA TUMISO	10H00	0721744626	WARD 21	O.M. Tumiso
92. KETHELEWE MAMPE	10H00	0736059941	WARD 21	Mampe
93. Mmamiti Mopeloa	10H00	0736435628	WARD 21	Mopeloa
94. LEHA SOUJI	10H00	0712288332	19-	SIL-SOUJI
95. Motladi Manini	10H00	0737987137	WARD 19	M. M.
96. Bony Molefane	10H00	078---	---21	Bony
97. Tshetshelo Phyll	2H00	---	21	Phyll
98. Carol Masome		0713205309	18	Carol Masome
99. TIAOKILE MOLEJE		0732008083	21	TIAOKILE
100. MPOKO RAKHUNDA	---	0835389282	25	Rakhunda
101. DAVID MOETSARE	---	0735512006	25	DAVID
102. MOIME LERAT	8H00	0738901721	21	R.L. Moime
103. MPHO MABELE	10H00	0729597133	27	Mpho

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
104. NANA MORONE		073 125 3639	21	NANA MORONE
105. LUKI MOTSISI		078 550 5158	24	
106. Khido Ponglang		071 779 6411	21	M. K. Mangela
107. Kgomotso Mulausi		079 784 5820	24	
108. Mosisa Ramadie		073 978 2425	19	
109. Modisane Julia		083 505 6945	21	m.s
110. MORHALE DIETA		0725 899 696	21	MORHALE
111. MOTSHWANE KGAPEMOTISO		073 643 3740	21	
112. Caroline Mapepe		078 577 2547		
113. Segale Seawiper		073 483 8066	1	
114. PITSO MPHO		063 588 9814	1	M. P. Mbo
115. NANYISI TYNZI.		072 482 7665	1	
116. ZINHA SEUKA		076 373 8646	01	
117. Tshope Molewa		079 064 2509		
118. MOTHOKWANE RAMOROKO		076 460 7922		
119. M. M. RAMOROKO		076 413 3401	24	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
120. Beauri Chabela	10-00	0707370794	27	
121. Abel Mathul	7:00	0839286031	21	
122. MOTHEO ISHETLANE	10-00	0729298137	18	
123. Mbedi mogakisi	10:00	078 915 0980	18	
124. Mmaswe Nolewane	10:00	013 086 4587	18	
125. Lebogang Thozar	10:00	0748554483	18	
126. KENNETH LEKAPKILE	10:400	0717922081	18	
127. BOTATO MOLONA	10:400	0769453341	27	M.B. MOLONA
128. Keledi Grace Leboko	10H	—	24	KG Leboko
129. Moselele Debora Mokoisa	10:11	0823040473	24	DM Mokoisa
130. Catherine Lelaka	10-11	0784621524	27	C. Lelaka
131. Salome Butof	10-11	—	27	Butof
132. DORAH SIBANDA	10:400	0788489480	27	SIBANDA
133. Kgomo Tso Sibavona	10:400	0735695222	27	Sibavona
134. Peter P. Mokokoka	10:30	0799294401	27	
135. Dario Loutsewe	10:400	0781971984	27	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
136. S.A. MAREPE		084766 7894	Up 21	
137. LENAH MORALE		073 692 6047	ward 04	
138. Sany Mooketsi		0828648313	ward 04	
139. Molebogole Kgalekg		0725877965	ward 04	
140. Lucky werels		0737730606	21	
141. Godfrey Sediro		0780098681	ward 04	
142. Mowee Mekemong		0631661646	ward 04	
143. Alfred Manyatsoe		0731060087	ward 04	
144. P.P.HALE		0639914866	21	
145. Ruxi Leseselo		0787485550	21	
146. Kgatkgamotso Mokojoa		073 009 3235	21	
147. TEF0 BILWANE		0798542347	25	
148. G175 MOSWE		0722228758	25	
149. Pamine Luomelo		0717859201	21	
150. Molebogo Putu		0797859717	23	
151. Jane Mopedi		0838817290	23	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
152. ISANE MARSETLE		078 6613545	WARD 4	J. Makesele
153. Dipuo Molosiwa		0710073622	ward 4	Isane
154. ISANE NANKANE		0739361589	WARD 4	Isane
155. SIMON MARGRETTA		07346674408	ward 4	Simon
156. MATHEO MOTANE		07883472397	ward 4	Matheo
157. MAMBA SANKI		0810582868	ward 4	Mamba
158. MONGANE, EVERG.		-	ward 21	Evergane
159. S. Seger	10h00	0720664490	25	S. Seger
160. Tsho Mahale		0713887402	25	Tsho
161. Mamosi Mabakay		0782283034	25	Mabakay
162. Selby Letlape		0731848167	25	Selby
163. Stephen Seke		0789558165	21	Stephen
164. SAMMY MATJEKE		0711650661	25	Sammy
165. Mogggy Mpanqwen		0836569712	23	Mpanqwen M.
166. REGILWE MAGOME		0786018535	23	Regilwe
167. TREVOR SEBOKANE		N/A	23	Trevor

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
168. S Mphahle		077358		S Mphahle
169. Socommonmapope				S mapope
170. Irene Molete		073 218 7123		I. Molete
171. Zias Mafisa		073 5969 622		Z B Mafisa
172. Letty Phole		07102339401		L L Phole
173. Moson		078490249		R.
174. Lebogang Thozar		074 8554423		Thozar
175. Ntswana Mafatle		060343 4059		Mafatle
176. Amanda Kgosiwang		0832106514		Mafisa
177. Thuto Mofatshane		—		Thuto
178. Mfeti Christianah m		078 5281106		Mfeti cm
179. Mogosi Lesego		071 7843381		Mogosi
180. Maine Isaac				Maine PH
181. Mokone Innocent		0632373946		Innocent
182. Lucky Mokone		0782173034		Lucky
183. Elsie Shuma				E. S Shuma


NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
184. Richard Mthabane	10h00	0782160485	-	R. Mthabane
185. Mpele Nkwe	10h00	-	-	
186. Dithoriso Sello	10h00	0782485560	-	DS SELLO
187. Kefloe Mthabane	10h00	073 172-0282	-	
188. Isene Molete	10h00	0732482433	-	I. Molete
189. MASEJO LEFIRI	10h00			M. LEFIRI
190. MARUMO NKULENG	10h00	0733836265		
191. MOKHAGADI LESEGO	10h00	070 9600596		L. E. MOKHAGADI
192. NAGENA BOTSMENO	11h00	0766191034	Ward-Com Ward 01	
193. ZAKHE BAJELE	11h00	0714231561	Ward-Com-W11	
194. MOSES SITHA	11h00	0722212334	WARD-01	
195. ERNEST MATLAPENG		0781424263	Ward-01	
196. Joseph M Coane		0731422292	/	
197. Xolwe Vetane	"	0640186367	/	
198. MOKOMOTSI MPATHEVA	"	0781614538	2/4	
199. Doyel Zolile	"	078 638 8963	2/4	

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
200. Kate Morgeebi		078 8563 509	Secretary	T.K. Morgeebi
201. Ledego Ramogagadi		078 85303797	ward 23	Demangeni
202. Puseleu Molatlhagi		0630777458	21	Jeg
203. Bisco Matshelamola		0720131844	24	Matshelamola
204. MARIN KETSHOLO		—	19	Marin Ketsholo
205. H Phiri		0737552171	19	H Phiri
206. Letlhogerato Mofoka		0730693020	21	Letlhogerato Mofoka
207. Thabo Molele		—	21	Thabo Molele
208. Christine Molekane Daga		07201079369	21	Christine Molekane Daga
209. Boiki Moremang		0714570524	21	Boiki Moremang
210. CYPRIAN TSHIWANE		—	21	Cyprian Tshwane
211. THABO MOUTSANE		—	21	Thabo Moutlane
212. Rantso mathulwe		0784392474	21	Rantso Mathulwe
213. Mat				
214. TSHIWANE MOLA		063 2320873	21	Tshwane Mola
215. Moforony Phemeio		076 5280600	21	Moforony Phemeio

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
216. Julia kedsaletse Matsielandke	11:54	064 022 7477	ward 21	J.k Matsielandke
217. Sam Jolly	11:54	073 446 5101	21	Sam Jolly
218. Sadi matsielandke	11:54	064 004 2674	21	S.M
219. Ausi Jolly		076 217 5600	21	
220. Sophy Makgetha			21	
221. Moses Mafisi	12:00	071 847 0804	21	
222. Masego Matgetha			21	M. Matgetha
223. Monica Mamphe	12:02		21	M. Mamphe
224. Thobang Mufasi	12:02	073 1453 948	21	T.M. Mufasi
225. Mafisi Mufasi	12:02	073 082 0136	21	M. Mufasi
226. Luc Mafisi	12:02	071 257 5701	21	Luc M
227. Simon Mafisi				Simon M
228. T.R. Mafisi				T.R. Mafisi
229. W. Somoleke		078 48 06 708	21	W. Somoleke
230. M. Maragelo		—	21	M. Maragelo
231. Jabulani Ngubane	12:20	073 555 6273	21	Jabulani Ngubane

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
232. Thaboa Y. Moxope	10:30	0848788457	21	P.P. Moxope
233. Solomon M. Dicoe	10:30	0796775196	23	S.M. Dicoe
234. PETER P. MADILOE	=	0731911372	=	P.P. Madiloe
235. John Moxope	12:00	—	21	John Moxope
236. John Moxope	12:00	—	21	John Moxope
237. Lucky Makone	11:42	0782173054	21	Lucky Makone
238. Makone Moxogeleng	11:43	—	21	Makone Moxogeleng
239. Charles Moshelaneloka	11:44	0603673884	21	Charles Moshelaneloka
240. Tumelo Kedige	12:21	0731272832	22	Tumelo Kedige
241. Mholwe Mabola	12:22	0833127356	22	Mholwe Mabola
242. Sizane D. Dikanyane	10:50	0833980523	22	Sizane D. Dikanyane
243. Elizabeth Mafang	12:24	0792190883	02	Elizabeth Mafang
244. Dipolelo Mofete	12:24	0606308900	02	Dipolelo Mofete
245. MATATOSAZANO CEEAEN	12:25	0619069448	02	MATATOSAZANO CEEAEN
246. Ishweu Keorapetse	12:25	0603394343	02	Ishweu Keorapetse
247. Motang Kgomoiso	12:26	0769499380	02	Motang Kgomoiso

NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
248. <u>Sinalo Tsebene</u>		0833361703	W.C.C.	D. Boleane
249. <u>Mekonen Beremotepang</u>	02	0820644160	02	Ramotepang
250. <u>Harpele Fule</u>		0780543429	02	FF
251. <u>LILION Ndlouu</u>	02	0781692001	ward comm	Ndlouu
252. <u>Senios Blawini</u>	02	0782012095	ward com	Blawini
253. <u>telebogile Sebeso</u>	02	0835955123	Parliamentary	Sebeso
254. <u>Mmaphego Motlubi</u>	02	0799645309	Parliamentary	M. Motlubi
255. <u>NANESSA LIOLANE</u>	02	0603061731	Ramothajwe	LIOLANE
256. <u>Madisababie Elisababie</u>		0824361363	HE 21	Madisababie
257. <u>Abueng Monare</u>		0622307894	ward 21	A. Monare
258. <u>Phuge Bafedile</u>		0781393693	ward 21	Phuge
259. <u>Maqubang Elsie</u>		0723399999	Ward 18	Elsie
260. <u>C. Mhongano</u>		0608517761	ward 21	Mhongano
261. <u>MANA LESEJANE</u>		0730757833	Ward 18	LESEJANE
262. <u>KHOZA Ishapang</u>		0783885099	WARD 18	Ishapang
263.				







NAME	TIME OF ARRIVAL	CONTACT	DESIGNATION	SIGNATURE
264. Mosquera D. Mochua		073 839 9223	21	
265.				
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MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING ATTENDANCE REGISTER

DATE: 14 MARCH 2017

VENUE: SEGAKWANENG

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
MPAC MEMBERS				
1. CLLR THOMAS MANGANYE: CHAIRPERSON	10:00	MPAC CHAIR	0824673095	
2. CLLR TRYPHOSA MONNAKGOTLHA	10:00	MPAC WHIP	0780190694	
3. CLLR KLEINKIE BOIKANYO	10:00	MPAC	0826166167	
4. CLLR RANKO MOTLHAGA	07:00	MPAC	078551087	
5. CLLR THULANI MATHIBE	10:25	WARDS: 31	0784285475	
6. CLLR SOLOMON TLADI	10:10:00	MPAC MEMBER WARDS: 112	0730983298	
7. CLLR MAMIKI RADIOKANA				
8. CLLR MOLOTSI MOSITO				
9. CLLR LIKI SEDILE				
10. CLLR NEO RUELE	10:00	MPAC MEMBER	0833882408	N.M. Ruele
OFFICIALS				
MR T.T CHILOANE: ACTING MUNICIPAL MANAGER				

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
11. MS L.O NDLOVU: CHIEF FINANCIAL OFFICER				
12. MR TITUS MOATSHE	10:00	HQU: PMS	082 070 8069	
13. MR J. SEFATSA				
14. MR C.K MOLOKWANE				
15. MR A.M SEFANYETSO				
16. MR S. PIEK				
17. MR B. MOLALABANGWE				
18. MS B. MOSELANE				
19. MS B. MAKGANYE				
20. MR P.P SHIKWANE				
21. MS. BOTSHELO PHIRI(SCRIBER)				
22. MS DORIS GALEAMIWE (SUPPORTSTAFF)				
23. MS NKEKO LETLAPE (SUPPORTSTAFF)	10:00	MPAC SS	082 070 8069	
24. MS LEBOGANG NTHODI (SUPPORT STAFF)				
25. MR. EDMOND TSOOGANG (SUPPORT STAFF)	10H00	MPAC SUPPORT STAFF	083 990 1144	
26. MS.ITUMELENG MATABOGE (SUPPORT STAFF)	10h00	MPAC SUPPORT STAFF	073 667 8928	
27. MR. INNOCENT NTANGA (SUPPORT STAFF)				

MOSES KOTANE LOCAL MUNICIPALITY

ATTENDANCE REGISTER MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING

DATE OF MEETING: 14 MARCH 2017

VENUE: SEGAKWANENG COMMUNITY HALL

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
1. APHIRI GERALD ITUMELENG				
2. BOIKANYO THERESA KLEINKIE				
3. BUBISI KAGISO DONALD				
4. CHAKA DAWID JAN SEKALA				
5. DELEKI NOMAWISILE				
6. DIALE RALESOLE ABRAM: MAYOR				
7. DITSHWENE EVA				
8. GOUWE IRENE KGOMOTSO DIKELEDI				
9. KAPARI LUCKY LAWRENCE EXCO MEMBER				
10. KERILENG KELEBOGILE EMILY				
11. KGAME ZODWA LIZZY				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
12. KGARIMETSA OREPA GLADYS	0132408348	07h30	CLLR	O.G. Kganyame
13. KGOUWE HERMINA				
14. KHESWA XOLILE VICTOR EXCO MEMBER				
15. KHUNOU KHUTSAFALO MITA	082579131	10h00	CLLR w/22	
16. KODONGO HARRY KGO THATSO				
17. LESOMO LILIAN POLOKO				
18. LETSWAMOTSE AGNES TSHOLOFELLO				
19. LUKHELE ROSE MAPULA				
20. MABITSELA MALESELA SOLOMON				
21. MADISA TSHEPANG GODFREY				
22. MAGODIELO MMAMOGOMOTSI ABISH				
23. MANGANYE SOLOMON MOSWEU				
24. MANGANYE THOMAS RAYMOND				
25. MASHIMO RATSELANA EZEKIEL EXCO MEMBER				
26. MASILO ROSINA MADIMI				
27. MATHIBE THULANI				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
28. MATJILA BASI				
29. MATLAKALA MOGOPUDI PHILLIP				
30. MATSHABA MARIA ZIPHORA CHIEF WHIP				
31. MATSHERENG EFESIA				
32. MMOLAWA DIPHETOGO RODNEY				
33. MOATE LUCKY LUCAS				
34. MOATSHE GEORGE DANIEL				
35. MODIMOKWANE MMATLALA LETTA				
36. MOENG MEME REBECCA				
37. MOGAPI MOTSISI OBED				
38. MOKGATLHE MARTHA MMASEFUDI				
39. MOLLO NTHABISENG				
40. MONNAKGOTLA TRYPHOSA				
41. MOSITO MOLOTSI JOHANNES				
42. MOTLHAGA RANKO PHILLIP				
43. MOTSHABI CAROLINE NKEIFENG EXCO MEMBER				
44. MOTSHEGARE THATO JOEL				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
45. MOTSHEGWE PRECIOUS				
46. MOTSOENYANE MMAKGOLANE ZIPPPORA				
47. NKOTSWE MAGDELINE NKETU				
48. NQOTHULA PHADIE				
49. PONOSHO BERTHA				
50. RADIOKANA JOYCE MMAMIKY				
51. RAMOKOKA ARON RAMOTHOPI				
52. RAMOKOKA MARRIAM TSHOLE				
53. RUELE NEO MARRIAM				
54. SEANEGO KGATOENTLE				
55. SEDILE LIKI KAREL				
56. SEGALE MOSIDI JACOBETH				
57. SEKAO HENDRICK BOYBOY				
58. SEKOMENG KHUNOU JONATHAN				
59. SENNELO ADEL OBAKENG				
60. SIBANDA JOSEPH SHIMANE				






NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
61. SIKO GALEBONE ISMAEL				
62. TAME PATRICK MODISE				
63. TAU DORCUS DIPUO				
64. THOBOKE THAPELO PETRUS				
65. TLADI SOLOMON TLHABANE				
66. TSHETLHANE DITHOTHI EXCO MEMBER				
67. TUKISI KELETSO JOYCE				
68. VAVA SIPHO STEVEN : SPEAKER				




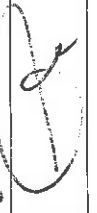

MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING ATTENDANCE REGISTER



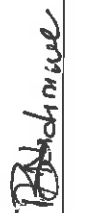

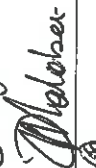

DATE: 14 MARCH 2017

VENUE: SEGAKWANENG

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
1. PETRUS KAGISO NTSONGE	10H00	17	0833305520	
2. NTUBI S. MAFEGOGA	10H00	34	073 8081510	N.S. Mafegoga
3. BRENDA RAMELA	10H00	37	0711997829	B. Ramelo
4. ROSINAH MIRWA	10H00	32	07207863120	Ru.
5. MOLOKO CALAKGOSI	10H00	32	0823549981	
6. ENNY KGWATHISI	10H00	32	0820635316	
7. LESOGO SEKOLE	9H45	17	0825943398	
8. EVELYN NKOANA	9H49	17	0726005712	E.S. Nkoana
9. MAFEGANGA MOVUPISI				
10. NTSENI KGWATHISI				
MAGDELINE KHANYA	20430	31	0769982115	

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Leina Kutu		WARD 31	0733138257	
Karelo Makgale		Ward 31	0785503827	
Ntubi Makeyoba		Ward 31	"	
Elizabeth chimolele		10	0873498151	
Refilwe Ishwaaane		Ward 31	082259281	
Rebecca kutu		Ward 31	0761603517	
Tinny Segale		Ward 31	0822931466	T. SEGALE
Maria Tsou		ward 31	0729183983	NTLWANA
Dingo Pilane		ward 31	0763559873	D. J. Pilane
Doreen mohlise		ward 31		
Esther motwasele		ward 32	"	
Mama Phiri		ward 32	0786420057	M. Phiri
Doreen Mokoka		Ward 32	0784441812	D. Mokoka
James Ishwaaane		Ward 31	0710169343	JAMES
Onica Selebi		ward 31		Oni Selebi
ESTHER MOLINGTWA		ward 31	0791207820	ESTHER
Dinah Mtsoane		ward 31	0729112816	D. Mtsoane

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
SP. Rametungu	9:00	Ward 32. Ward 32	0730457147	
D.A. MAFILIKA	09H00	WARD 32	0828495960	
M.J. Kgole	9/400	Ward 31	0745122067	
B.M. Khanga	09H00	Ward 31	0838742679	
LETTIE MASISI	09H00	ward 31	0721259872	L. MASISI
I. TSHWANTSHO	09H00	WARD	078520325	
S.N. LHEVENE	09:00	Ward 32	0718264682	
M.S. Kgalegi	09:00	ward 32	0793910816	
K Malwale	09H00	ward 32	0785441186	
M Blue	09H00	WARD 32	0727174911	
R.P. Mafu	09H00	WARD 32	060651965	
Tiisetso Sephe	09H00	Ward 30	0788510020	
Ellen Mazibuko	09H00	ward 31	0647731986	ME Mazibuko
Kgotso Selebi	09H00	ward 31	0793623876	LL Seichi
Joseph Kgalegi	1.	32	0795910816	
Sagakwang Tolu		31		S. Tolu
D. S. Lwansa			072702288	

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Ezene Piane	10:00	Ward 31	082780868	
Ketiwe Motlale	10:00	Ward 31	0836684859	W.S. Motlale
Agnes Ntengai	10:00	Ward 31	0717896487	J.A. Ntengai
MARIA MORENO	10:00	WARD 31	0767124863	
Angelina Badiuwe	10:00	WARD 31	073769252	
Nonkululeko Sibanda	10:00	ward 32	0736811126	N.P. Sibanda
DORAH MASILO	10:00	WARD 32	0785196644	MD MASILO
DITshele Masilo	10:00	ward 32	0781443887	D. Masilo
LOUISAH KWAME	10:00	ward 32	0790517186	L. Kwame
PORUNA ISHIE	10:00	WARD 32	0764390667	P. Ishie
NEO MAFILICA	10:00	WARD 32	0796064443	N.S. Mafilica
OBIRILE MOERAME	10:00	WARD 32	0786558011	
DITsheLE MALOBA	10:00	WARD 32	0729159677	
Mangwa Phebus	10:00	WARD 32	0632865546	
Dipuo Phatshwane	10:00	WARD 32	0603530209	Phatshwane
Mossai Khumiso	10:00	ward-32	0533966161	M. Khumiso
Mosem. oqica	10:00	ward 31	0213234527	O. Mosem.

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Lesego Khanye	10:400	31	08206222408	S.L. Khanye
Tenkiso Motshepe	10:400	31	0784733223	T. Motshepe
Dikeledi Khanye	10:400	31	0781969078	D. Khanye
Lendiwe Makgaka	10:400	31	0799682277	L. Makgaka
Nkele - Sello	10:400	31	0739463052	N. Sello
Anna Masilela	10:400	31	0735140183	A. Masilela
Sae Hloee	10:400	32	0728540456	S. Hloee
Lorah Nonye	10:400	32	0729927277	L. Nonye
Bethy Moidi	10:400	31	0837255618	D. Moidi
Pauline Nyabale	10:400	31	0785540699	P. Nyabale
CHRISTINAH Sello	10:400	31	0713009892	C. Sello
Anna Sello	10:400	31	0787372223	A. Sello
Neo Selesi	10:54	32	0617801746	N. Selesi
SPNE ISHITE	10:55	32	0731708074	S. Ishite
ELIAS SITO	10:57	32	0725925880	E. Sito
Suzan Moleane	10:57	31	0730031638	S. Moleane
Bethy Moleane	10:57	31	0730728289	B. Moleane
Pauline Makgaka	10:57	31	0741057204	P. Makgaka

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Moidi. T. Mapheto	08:30	T.M. Moidi	0783833880	M.T.
Doreing morokib	08:30	T.M. Moidi	0768429344	M.T.
MORE MADISA	08:30	SI	06324466327	MADISA
K D MASILO	10:30	SI	0730772684	MASILO
Jane Makgale	10:40	SI	0763788919	J. Makgale
Humelang Motsumi	10:00	SI	0603656181	1. motsumi
Maria Fani	10:40	SI	0711065708	M.Fani
LESORANE MAMOTLA	10:10	SI	0728375649	L. mamotte
Kgomotso Kgosi	10:10	SI	0799288917	Kgosi
Masago Kgosi	10:00	SI	0604492098	M.J. - Kgosi
Linah Rakema	10:00	SI	0730461375	L. Rakema
Lethogonolo Monu	10:00	SI	0783227459	L. Monu
Tenania Mpete	10:00	SI	0832168135	T. mpete
Martha Khuzwayo	10:00	SI	0781844362	M. Khuzwayo
Esther Motoka	10:00	SI	0837165231	D.E. motoka
Dorah Huma	10:00	SI	0734016749	D. Huma
Evan Batoyi	10:00	SI	0787195252	E. Batoyi

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Catherine Matjete	10:00	31	0788696103	L. Matjete
Belina T. Kheswa	10:00	31	0640153045	B.T. Kheswa
Mamone Maise	10:00	31	0834674083	T.M. Maise
Tshipi Mafu	10:00	31	0734188884	W.T. Mafu
Grace Moeng	10:00	31	0718301953	G.S. Moeng
Perosi Mogale	10:00	31	0797119214	P. Mogale
Seentle Malepile	10:00	31	0738245448	S.S. Malepile
Wenny Kgosi	10:00	31	0826310267	F. Wenny
Masagile Moveri	10:00	31	0630008357	M. Moveri
Baleseng Mokuri	10:00	31	0793162096	B. Mokuri
Dosah Babuji	10:16	31	6783436418	D. Babuji
Mpho Kheswa	11:21	31	0712931327	M. Kheswa
Nmamokete Noutelotsa	11:23	31	0793532286	N. Noutelotsa
Dipuo Tsosera	11:23	31	07137828070	D. Tsosera
Kelebagile Dbloantona	11:24	31	0836735673	K. Dbloantona
Madi Pilane	11:25	31	0783945279	M. Pilane
Johannah Kgalegi	12:07	Phuting	0731851080	M.J. Kgalegi
Itumeleng Mkhumise	12:08	Segakwaneng	0734410326	M.Y. Mkhumise

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Molepile Caroline	10h00	Segakwame	0714950216	CM Molepile
Billy Kgofo	10h17	Segakwame	0794225658	John
RETHABILE Moshe	11:00	SEGAKWANENG	0781136758	R. Mole.
PUE Moleise	11h00	SEGAKWANENG	06044829	P. Moleise.
PILANE Kuamoiso	11h00	LERONG	0718391605	K. Pilane
Molepe Tunisoang	11h01	Humo	082 762 8954	John
ISAAC PHILIPOT	11h01	PHUTING	0783948072	Phutong
Sophy Lekoko	11:39	Segakwame	0710312636	S. Lekoko.
CHARLISE MITHUTANG	11:39	SEGAKWANENG	0786868000	John
PATRICK MODIKWE	10h30	SEGAKWANA	0469542883	Blomline
Gloria lefama	10h30	Humo	0721728946	John
Tshero Mataboge	10h30	HUMA	0837434131	John
Cler Samba	10h31	Segakwame	0794225658	Samba
OBARENS MAAFA	10h30	Phuting	0762277679	John
Lesedi Segale	10h00	Phuting	0715030014	R. Segale
RAWATHLI GOROLAME	10h30	PHUTING	0631004215	Agumetse
Thabatisa kedibene	10h30	segakwaneng	082055027	K.Tu
Kesile mofeteng	10h30	Segakwaneng	0837169762	T mofeteng



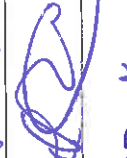


NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Lebogang Meselane	08H00	31	079434525	L Meselane
Mpho Diobe	10H00	31	0760786359	J. M. Diobe
Monatladi Pote	10H00	31	0763342290	M. O. Pote
Matgale Sedina	10H00	31		S. Matgale
VERONICA MOLAPISI	10H00	31	0712397316	
Tunny Seqobye	10H00	31	0767427862	
Rapula Morupisi	10H00	31	0606725931	
Phisoqana Menech	10H00	31	0818057860	
MAKETE MMATLALA	10H00	31	0789736245	
Mabel Masege	10H00	31	0782141576	
BAFANA MATHABANE	10H00	31	078663707	
Mogaretsi Moyo	10H00	31	0731776755	M. Moyo
THERAPANG PHOGILE	10H00	31	0723734669	T. Phogile
Molebogeng Phogole	10H00	31	0810027235	
Mmamantle MATHABANE	10H00	16	0798296025	M. Mathabane
Tsholofelo Pooe	10H00	31	0793884510	T. Pooe
MAKETE MMABISO	10H00	31	07	



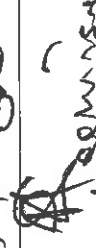
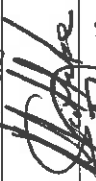




NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Conny Ntola	10h30	Seqa kwane ng	6633017169	Cg 11040
Kegomoditswe Mosoke	10h30	Seobega	0731303068	Kinnosello
Mmatseleky Huma	10h30	Huma	0603548903	Ntshona
NGO MATKALE	10h30	HUMA	0787426375	Seena
Dipuo Masepe	10h30	Huma	0651416606	Seena
Salamina Mamege	10h30	Huma	0759863354	B.D. Mamege
Masuka Raymond	10h30	Huma	0787037688	P. Tuma
Mongisi Emmanuel	10h30	Huma		Seena
TEBOGO PAMATHLHAP	10h30	LEKUTUNG	08086761864	Seena
Rasene Masiane	10h30	LEGOSOLE	0718402167	Seena
LETHABILE LETHOKO	10h31	LEKUTUNG	0766796038	Seena
Mpho Ramatlhabe	10h30	MAMAMAKUOTENG	063 2625723	Seena
MOSWERE MOTLHANKA	10h30	MAMAMAKUOTENG	072 3186121	M.F. Motlhanka
Oremetare Moswen	10h45	Seqa kwane ng	0837287559	Og Moswen
Tsindi Penyenge	10h47	Rumung	060 7118891	T. Penyenge
Naome Matqale	10h00	Pluthung	078 184 9616	Seena
Magagadi Phiri	10h00	Pluthung	078 740743	M. Phiri


NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Cisane M. Khezi	10:1000	Brigade. 22	0792866109	Cisane
MATHABE M. ELIAS	10:1100	31	0738461832	M. E.
MARIELA PATRICK	10:1100	9	0810678224	Patricia
LEBOCHANE YARE	10:1400	31	0717251665	Che. 21
Kgomotso Modisa	10:1400	31	0630466820	K. Modisa
Emily Rasapae	10:1400	9	07187470249	ERasapae
Segatweng Rasapae	10:1400	09	0715294503	S. J. Rasapae
M. Malesengela Rasapae	10:1400	09	—	M. Rasapae
MTABISIENG MOKOMI	10:1400	09	0799829057	M. M. M.
Lorato Peto	10:1400	09	0117448850	L. Peto
Potumelo Pituae	10:1400	09	0732713487	P. Pituae
Potia Mondli	10:1400	9	0736298987	P. Mondli
Mageded Letheo	10:1400	9	0833436630	M. Letheo
FARAH MARYAM	10:1400	9	0736008539	F. Maryam
GOIKEMANG MOTHIBEDI	10:1400	9	0733691997	G. M. M.
JACK MOKWENA	10:1400	32	07224796012	P. J. M. K.
Lexato Kwadi	10:1400	31	0796029128	L. Kwadi

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Klota Tshaleane	10h00	31	-	L. Tshaleane
Michael Tshuklong	10h00	31	0823990640	Signature
Boatseba Clouwe	09h00	WARD COMMITTEE 31	0835727360	REGIOMU
Philemon Kumadi	09h01	17	0734150465	Signature
Happy Meneape	09h01	31	0735900075	Signature
Raphefo Makgale	09h40	BBK-TC (31)	0731521990	Signature
Moses PETE	07h40	BBK-TC (22)	0632259646	Signature
Jameson Pheto	09h40	09	0785225458	Signature
Sinah Modibe	10h00	31	0727441447	S Modibe
PORTIA MESELANE	10h00	31	0734370216	M.P. Meselane
JABULILE MASELANE	10h00	31	0728874882	D.J. Masekane
Wency Ramoabi	10h00	22	0826820692	K.M. Ramoabi
Micahle Mphahle	10h00	31	0781356926	Signature
Boitumelo Ruele	10h00	31	0837177965	B. Ruele
SINAH MAKGALÉ	10h00	31	-	Signature
Noxan Moeeng	10h00	31	-	Signature
Anela madimabe	10h00	31	-	Haradi
Mpho Kgope	10h00	31	-	M. Kgope

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
ABUENG Ramogana	11:00	31	078 055 6299	<i>R. Molepe</i>
TANI Mekanisa	11:00	31	0788216396	<i>T. Mekanisa</i>
KOMOTO Tere	11:00	09	0735029100	<i>R.</i>
KHUNOU LIMOT	11:00	WARD 9		<i>K. Khunou</i>
Peggy Masnau	11:00	WARD 9	07829150399	<i>P. Masnau</i>
Lesego Moatshe	11:58	31	0767353724	<i>L. Moatshe</i>
Mpho. H. MOLEFE	09:00	22	0794469624	<i>M. Molefe</i>
Tumelo J. Molefe	09:00	22	0725456777	<i>T. Molefe</i>
DELONE O.R.	09:00	16	0727234100	<i>D. O.R.</i>
ANNA MASILELA	09:00	31	073514083+	<i>A. Masilela</i>
Lebogang Mokotedi	01:00	31	07402576	<i>L. Mokotedi</i>
Percy Fikane	09:30	22	0761476923	<i>P. Fikane</i>
Mpolo Pooe	11:11	43	0791391548	<i>M. Pooe</i>
MONICAH M. PHEFO	09:30	WARD 22	0729296784	<i>M. Phefo</i>
PAUL SEFOHLO	09:30	WARD 22	0818076287	<i>P. Sefohlo</i>
DIKELEDI RAPOLE	09:30	WARD 22	0849475102	<i>D. Rapole</i>
Realinda Kotsedi	10:30	WARD 09	0742408587	<i>R. Kotsedi</i>

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
MAVIS PILANE	10h30	Ward 09	0810654570	
Sarah Ntsoe	10h30	Ward 09	0826339831	
Rebecca Pilane	10h00	Ward 31	0783019980	R. Pilane
Maria Moswelu	10h00	Ward 31	0760886151	M. Moswelu
Ipeleng Moei	10h00	Ward 31	0782897887	
Kwape Mmapula	10h00	Ward 31	0791059350	M. Kwape
MOTSEHUA SEMMAGLENG	10h00	Ward 31	0702004014	M. Semmaga
PILANE NAOME SHABEI	10h00	WARD 31	0794392513	
Kgakgamatso Diphoko	10h00	WARD 22	0836887542	R.K. Diphoko
Tshiamo Nonyatsi	10h00	WARD 22	078299588	
Telebogile Sitwa	10h00	WARD 32	0854247385	K. Sitwa
Mitshah Mokedi	10h00	WARD 32	0790831192	M. Mokedi
Claudia Mosito	10h10	ward 32	0783376183	Henning
Dikeledi Kgafela	10.00	ward 32	0725148415	M. D. Kgafela
Lebogeng Mabenye	10.00	ward 31	0730127023	L. Mabenye
Joseph Buleba	10h00	Ward 32	0714250986	J. Buleba
Rosea Makoti	10h00	WARD 32	0736439612	G. Makoti

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Patricia Piane	10:00	Ward 220	0823104934	P. Piane
Poppy Masuete	10:00	Ward 31	0630462608	P.C. Masuete
Dinah Khumalo	10:00	Ward 31	0787510294	B.K. Hymalo
Johannes B. Mokuena	—	11	11	B.S. Mokuena
Sparks Shuma	—	11	07314220	
P. Zeloloi	10:00	—	082555561	
Leonora Nuro	10:00	Ward 17	0719961087	M.L. Nuro
Ratso Scenise	11	Ward 17	0710807984	
Maise P. Mase	11	Ward 17	0792408420	
Godfrey Bhamini	11:00	11 17	0796381191	
Carlo Mpsimuni	11:00	17	0790168265	
Kagopore Mokuena	11:00	17	0761592448	
KATLEGO MADISENGA	—	17	0711612127	K. Madisenga
Bikelaleti Tyee Sefelogo	12:00	16	0720441674	Sefelogo
Lenore Chapota	11	31	—	
Onica Motsesete	9:00	31	0789109953	B.M. Motsesete
Tselele Moloto	9:00	31	0726596737	T.S. Moloto

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
28. K. P. Komant	12:30	Finance Intern	014 555 1334	
29. T. A. KHUNOU	10:12m	Scm (B.T.O)	01455551308 0724846559	KHUNOU TA
30.				
31.				



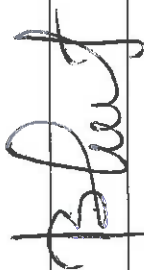



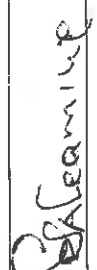
MOSES KOTANE LOCAL MUNICIPALITY

MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING ATTENDANCE REGISTER

DATE: 24 MARCH 2017

VENUE: MOGWASE COMMUNITY HALL

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
MPAC MEMBERS				
1. CLLR THOMAS MANGANYE: CHAIRPERSON				
2. CLLR TRYPHOSA MONNAKGOTLHA				
3. CLLR KLEINKIE BOIKANYO				
4. CLLR RANKO MOTLHAGA	073050	MPAC MKLM	0785911887	Rtgsa
5. CLLR THULANI MATHIBE	17441	MPAC MKLM	0784285475	
6. CLLR SOLOMON TLADI	17400	MPAC CLLR MKLM	0730983246	
7. CLLR MAMIKI RADIOKANA	17400	MPAC MKLM	0820993476	
8. CLLR MOLOTSI MOSITO				
9. CLLR LIKI SEDILE				
10. CLLR NEO RUELE				

OFFICIALS	NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
MR T.T CHILOANE: ACTING MUNICIPAL MANAGER		17:00	Act. M.M	060 966 4869	
11. MS L.O NDLOVU: CHIEF FINANCIAL OFFICER		17:05	CFO		071 363 6325
12. MR TITUS MOATSHE		17:00	Manager Speakers office		076 013 3968
13. MR J.L SEFATSA		17:00	Har Pms		082 070 8069
14. MR C.K MOLOKWANE					
15. MR A.M SEFANYETSO					
16. MR S. PIEK					
17. MR B. MOLALABANGWE					
18. MS B. MOSELANE					
19. MS B. MAKGANYE					
20. MR P.P SHIKWANE					
21. MS. BOTSHELO PHIRI(SCRIBER)					
22. MS DORIS GALEAMIWE (SUPPORTSTAFF)		17:05	MPAC STUFF	0768932500	
23. MS NKEKO LETLAPE (SUPPORTSTAFF)					
24. MS LEBOGANG NTHODI (SUPPORT STAFF)					



NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
25. MR. EDMOND TSO GANG (SUPPORT STAFF)				
26. MS.ITUMELENG MATABOGE (SUPPORT STAFF)				
27. MR. INNOCENT NTANGA (SUPPORT STAFF)				
28.				
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**MOSES KOTANE LOCAL
MUNICIPALITY
MUNICIPAL PUBLIC ACCOUNTS
PUBLIC HEARING
ATTENDANCE REGISTER**

DATE OF MEETING: 24 MARCH 2017


VENUE: MOGWASE COMMUNITY HALL

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
1. APHIRI GERALD ITUMELENG				
2. BOIKANYO THERESA KLEINKIE				
3. BUBISI KAGISO DONALD				
4. CHAKA DAWID JAN SEKALA				
5. DELEKI NOMAWISILE				
6. DIALE RALESOLE ABRAM: MAYOR				
7. DITSHWENE EVA				
8. GOUWE IRENE KGOMOTSO DIKELEDI				
9. KAPARI LUCKY LAWRENCE EXCO MEMBER				
10. KERILENG KELEBOGILE EMILY				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
11. KGAME ZODWA LIZZY	0721087160	17H00	MTLM CUR	
12. KGARIMETSA OREPA GLADYS				
13. KGOUWE HERMINA				
14. KHESWA XOLILE VICTOR EXCO MEMBER				
15. KHUNOU KHUTSAFALO MITA				
16. KODONGO HARRY KGOTHAISO				
17. LESOMO LILIAN POLOKO				
18. LETSWAMOTSE AGNES TSHOLOFELO				
19. LUKHELE ROSE MAPULA	0791262496	17H00	MTLM	
20. MABITSELA MALESELA SOLOMON				
21. MADISA TSHEPANG GODFREY				
22. MAGODIELO MMAMOGOMOTSI ABISH				
23. MANGANYE SOLOMON MOSWEU				
24. MANGANYE THOMAS RAYMOND				
25. MASHIMO RATSELANA EZEKIEL EXCO MEMBER				
26. MASILO ROSINA MADIMI				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
27. MATHIBE THULANI				
28. MATJILA BASI				
29. MATLAKALA MOGOPUDI PHILLIP				
30. MATSHABA MARIA ZIPHORA CHIEF WHIP				
31. MATSHERENG EFESIA				
32. MMOLAWA DIPHETOGO RODNEY	072943296	17H00	WARC33 CWR	
33. MOATE LUCKY LUCAS				
34. MOATSHE GEORGE DANIEL				
35. MODIMOKWANE MMATLALA LETTA				
36. MOENG MEME REBECCA				
37. MOGAPI MOTSISI OBED				
38. MOKGATLHE MARTHA MMASEFUDI				
39. MOLLO NTHABISENG				
40. MONNAKGOTLA TRYPHOSA				
41. MOSITO MOLOTSI JOHANNES				
42. MOTLHAGA RANKO PHILLIP				
43. MOTSHABI CAROLINE NKEIFENG EXCO MEMBER				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
44. MOTSHEGARE THATO JOEL				
45. MOTSHEGWE PRECIOUS				
46. MOTSOENYANE MMAKGOLANE ZIPPORA				
47. NKOTSWE MAGDELINE NKETU				
48. NQOTHULA PHADIE				
49. PONOSHO BERTHA				
50. RADIOKANA JOYCE MMAMIKY				
51. RAMOKOKA ARON RAMOTHOPI				
52. RAMOKOKA MARRIAM TSHOLE				
53. RUELE NEO MARRIAM				
54. SEANEGO KGATOENTLE				
55. SEDILE LIKI KAREL				
56. SEGALE MOSIDI JACOBETH				
57. SEKAO HENDRICK BOYBOY				
58. SEKOMENG KHUNOU JONATHAN				
59. SENNELO ADEL OBAKENG				

NAME OF COUNCILLOR	CONTACT NUMBER	TIME OF ARRIVAL	DESIGNATION	SIGNATURE
60. SIBANDA JOSEPH SHIMANE				
61. SIKO GALEBONE ISMAEL				
62. TAME PATRICK MODISE	072 6985395	17:00	W/CURR 13	
63. TAU DORCUS DIPUO				
64. THOBOKE THAPELO PETRUS				
65. TLADI SOLOMON TLHABANE				
66. TSHETLHANE DITHOTHI EXCO MEMBER				
67. TUKISI KELETSO JOYCE				
68. VAVA SIPHO STEVEN : SPEAKER				








MOSES KOTANE LOCAL MUNICIPALITY









MUNICIPAL PUBLIC ACCOUNTS COMMITTEE PUBLIC HEARING ATTENDANCE REGISTER

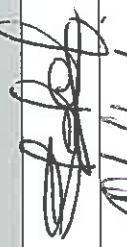





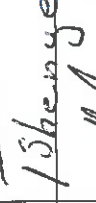





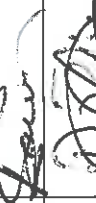



DATE: 24 MARCH 2017

VENUE: MOGWASE COMMUNITY HALL

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
1. Neo Mataboge	17H00	Ward 33	0799897150	<i>[Signature]</i>
2. MEISIE MOEFAGOTJA	17H00	Ward 33	0766194335	1401890190519
3 Popi JANGE	17H00	33	0638321336	P JANGE
4 Nobaxu Badiwue	17H00	ward 33	0721223034	Badiwue
5 Sina Seakotile	17H00	ward 33	0794663904	<i>[Signature]</i>
6 Conwie Thokwane	17H00	WARD 33	0768590886	Thokwane
7 Gbidi Motswapplela	17H00	WARD 33	0731348340	Motswapplela
8 Lucia kelepa	17H00	WARD 33	0788358572	L. M. kelepa
9 REGINA MAMONYANE	17H00	WARD 33	0825380837	<i>[Signature]</i>
10 Isaac Mamonyane	17H00	WARD 33	11	<i>[Signature]</i>









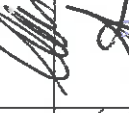





NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Mbele Jabulile	18H30	WARD 30	0729533739	
Purri Martha	18H30	WARD 30	0711141991	MM Phiri
Innocentia Mkhwanazi	18H30	WARD 30	0763349898	Mkhwanazi
Sibongile Ishabalala	18H30	WARD 30	07867778475	R.S. Tshabalala
Rege Mavete	18H30	WARD 30	0726104554	Rege -
Norxa Phiri	18H30	WARD 30	0711141991	
Natixexana	18H30	WARD 28	0787855575	
Mudiso Modisane	18H30	WARD 30		T.M.
MARY M SOMERU	18H30	WARD 30	0839620560	MPL
PRECIOUS TEFANA	18H30	WARD 28	0734940664	
ANITA Shabalala	18H30	WARD 28	0737005915	A. Jey
Nancy Diale	18H30	WARD 30	0631502494	M Diale
Emily Busang	18H30	WARD 14	0607248048	E. Busang
Kgomotso Leteane	18H30	WARD 14	0793677475	K. Leteane
LUCY M. MOLAPO	18H30	WARD 33	0732761315	
ABSALEM MATABOGE	11	11	0721086787	

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Molosi S.L	18H15	Mogwase	0729462018	
SGORA T.P	18H16	Mogwase	073 629884	T.P.S
Rebone Lelaka	18H16	Mogwase	072353200	Lelaka
ISHEGO PILE	18H00	WARD 33 SPEAKERS OFFICE	0609820472	PILE
JOHANN MENEI MFI	18H00	WARD 15 WARDS COMMITTEE	0810968292	
ONKUTSHINE LOVELY MATLHOLA	18H02	WARD 15 WARDS COMMITTEE	0631990462	
HLUMISIANE HERMINAH	18H00	WARD 15 WARDS COMMITTEE	0780266566	H. Hlumisiane
REV /ZE /ZSANE	18H00	Comm. Ward 13	0760181503	
Mogale Keneiloe	18H00	Community member	0787819357	
MOLATLHEGI RACHEL	18H00	Community member	072 907 6250	R. Molatlhegi
RETHABILE MFI	18H00	WARD 15	078 32152465	R. MFI
Aobakwe Masisi	18.00	Ward 15	0787681579	
Caroline Mawleka	18.00	WARD 15	063 004 3760	
Andrew Kekana	18.00	Mogwase	0727680072	C. Kekana
THABO MORRIS	18H00	WARD 14	0723163815	T. Morris
JULIA MAFENINI	18H00	WARD 14	07899988	

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
JOEN SUE	17:00	MOCWASE	—	
T'm Lira Beaufulme Modibedi	17:00	MOCWASE	—	
John Neube	17:00	mogwase	—	
TEBOSO MOGWAJE	17:41:00	Mogwase	0827542364	
Neo Lewis	17:40	Mogwase	07268236369	
GABRIEL THOLA	17:40	Mogwase	0793318691	
Abram Tshenye	17:40	Mabele apodi	0713898629	
Lebone Maoka	17:40	Unit 8 Mogwase	0833741192	
Lerato Mabele	17:40	Mabele apodi	0767063284	
Tebogo Matlani	17:52 kwana	—	0825245837	
Tony Mchumthe	06:15	Mogwase	0730787960	
BALENG SELEBAGO	06:40	Mogwase	0835265648	
Maoni Cetshole		Mabele a-podi	0660769605	
Dumisoana Jantile	06:40	Mabele a-podi	0730787960	
TSHENOLO THEBE	18:45	MOCWASE UNIT 1	0767283422	
Aclonja THEBE	11	11	11	

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Ketjia Motlale	17h15	Unit 5 No 214	0731847535	K Motlale
Irene Masiane	11		0791871134	I. Masiane
Saithisiana Motamela			0725213552	S Motamela
Aela Motlale				
Michael Motlathoko	11h18	Unit 33	-	M. Motlale
Debra Magare	17h30	Unit 4	0724226817	Debra Magare
Chris moogae	"	"	0766095540	Chris moogae
Bosa	17:10	Unit 1		Bosa
Lesjan William	5:00	Unit 8	0710585081	Lesjan William
Motshwanedi Utlwanang	11	Unit 8	0769413864	Motshwanedi Utlwanang
Charles Motlale	5:00	Unit 8	0766056002	Charles Motlale
Leseto Mjofane	18h00	Unit	0606749161	Leseto Mjofane
Motlalegoe Omphile	17h15	Unit 2	0764172673	M. Motlalegoe
Maropeng Solile	17:30	Unit 13	0733963221	Maropeng Solile
Mogape Mthabane	17h30	Unit 13	0708384080	Mogape Mthabane
Khumalo Mofosi	17:30	Unit 13	0726324856	Khumalo Mofosi

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Johanna Letsheedi	17:30	ward 13	073 0089165	M.J. Letsheedi
Eduman Boise	17:10	ward 13	0837343177	
Klas Lebralo	17:10	WARD 13	079 8459151	
Andrew Sefanyetse	17:40	ward 33	0735605123	
MARUAGEN, Ivan	17:20	WARD 13	08391236435	18702
Fikile Molefe	17H20	ward 13	0788616728	
Shimmy Mmope	17H00	WARD 30	0631934606	Shimmy Mmope
Lebogang Manamela	17H30	Ward 13	0608508623	L-CM Mmope
Pauline Mopelane	17H00	Ward 33	0782298078	Mopelane
John muliso	17H00	ward 8	0726803990	18702
Bentla Diala	17:400	Ward 13	0725191127	B. Diala
Dumileany	17:20		N/A	
O.S. Mergwe	17h45			
R.A. MALWALE	17H55		0839670711	R. Malwale
Dien Letsheedi	17H56	Ward 13	073 1344971	
A.T. 18/Aungwa	17H00	WARD 13	0813636157	

NAME	TIME OF ARRIVAL	DESIGNATION	CONTACT	SIGNATURE
Uledi Mokubela	18:00	Unit 8	0799644922	
Evance Makwe	18:400	Unit 8	0766056802	
Gustave Molefe	18:00	WARD 13	0784581744	000000
Sello Lapetle	"	Ward 13	0121746402	
Korabo Dibeiso	17:23	Unit 1	0145555498	
NR NGUMI TSHENO	17:45	WARD 33	0724228090	
Makie Dube	17:30	WARD 33	0618646278	E.D DUBE
Khupari Keleple	17:00	Unit 33	0724093035	
Clerupe Puzoe	17:00	WARD 33	0711047475	
SPANGINE MATEBESI	18:00	WARD 33	0715574241	
Kate Mokubane	17:30	WARD 15	0827023701	
THEO MABESU	18:15	WARD 17	0824780555	
ANGELA KAU	18:45	W 33	0791658627	
TAMMA MARIANGU	18:15	W 33	0726286031	
GEORGE ASYIMANE	18:00	W 33	0824040960	
GONTSE MATEBESI	17:00	WARD 33	0767819525	

[illegible]

Annexure E
Written Submissions

Mogwase Task Team

Unit 1, 2,4,5,8

Mogwase

0314

26 March 2017

MPAC Chairperson

Councillor Thomas Manganye

MKLM Civic Centre Road

Mogwase

0314

RE: WARD 33 WRITTEN SUBMISSIONS AS REQUESTED PER THE MPAC PUBLIC PARTICIPATION OF 24TH MARCH 2017

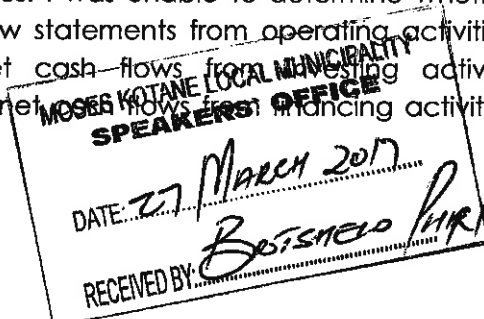
Dear Cllr T. Manganye

We trust that this letter meets the MPAC in good health.

As per your request during this past Friday 24th March 2017, we will like to bring the following critical matters to your attention.

On the Auditor General Report on Audit Findings of CHAPTER 6, we draw to your attention the below pointers.

- ✦ **Page 207**, the Introduction Page under **Irregular Expenditure**, section 125 of MFMA requires the disclosure of irregular expenditure incurred. The municipality made payments of R 43 002 052 (2015: R 39 016 936) in contravention with the supply chain management requirements which were not included in regular expenditure. Also R 349 781 910 (2015: R 296 872 958) as disclosed in note 41 to the financial statements.
- ✦ **Page 210**, Report in the financial statements, number 6 Property, Plant and Equipment. I was unable to obtain sufficient appropriate audit evidence for property, plant and equipment. I was unable to determine whether R 1 218 665 470 (2015: R 1 074 887 527)
- ✦ **Page 211**, number 13 on **Cash Flow Statement** I was unable to obtain sufficient appropriate audit evidence for the net cash flow from operating activities, net cash flow from investing activities and net cash flows from financing activities as management could not provide calculations to substantiate the amounts used as required by GRAP 2 Cash Flow Statements. The municipality's records did not permit the application of alternative procedures. I was unable to determine whether any adjustment relating to the net cash flow statements from operating activities of R 200 319 010 (2015 : R121 345 927), net cash flows from investing activities of R139 565 999 (2015: R121 345 927) and net cash flows from financing activities of R



12 209 634 (2015: R 11 141 860) in the cash flow statement and notes thereto were necessary.

- ✦ **Page 212**, number 16 **Fruitless and Wasteful Expenditure**, as disclosed in note 40 to the financial statements, fruitless and wasteful expenditure of R 72 254 was incurred in the current year and fruitless and wasteful expenditure from prior years of R 8 893 998 had not yet been dealt with in accordance to section 32 of MFMA.
- ✦ **Page 215**, number 44 **Expenditure Management** reasonable steps were not taken to prevent irregular expenditure and fruitless and wasteful expenditure, as required by section 62(1)(d) of the MFMA.
- ✦ **Page 216** number 55, **Procurement and Contract Management** goods and services of a transaction value above R 200 000 were not procured without inviting competitive bids as required by the SCM regulation 19(a).
- ✦ **Page 216** number 56, **deviations** was approved by the accounting officer even though it was not impractical to invite competitive bids, in contravention of SCM regulation 36(1).
- ✦ **Page 216** number 57, **contracts and quotations** were awarded to bidders who did not submit a declaration on whether they are employed by the state or connected to any person employed by the state, as required by SCM regulation 13(c). Similar awards were identified in the prior year and no effective steps were been taken to prevent or combat the abuse of the SCM process in accordance with SCM regulation 38(1).
- ✦ **Page 217** number 60, **Financial and Performance Management**. The enforcement of policies and procedures remains a challenge for the municipality. This is also the underlying reason for the municipality's inability to complete accurate and complete financial statements as several significant amendments were made during the audit. Furthermore the municipality do not have adequately skilled staff and systems in place to support the monitoring and tracking of critical development priorities.
- ✦ We have noted **13 I was unable** used by the AG. This confirms beyond reasonable doubt that the municipality is been misled by a whole lot of incompetent, unskilled and management that are not fit for office. To say this is a shame is an understatement.

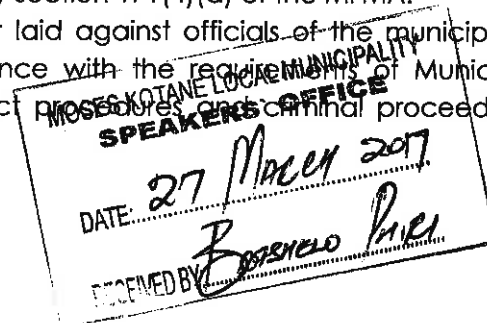
We will like to draw to your attention the following matters:

1. Compliance with Legislation

- ✦ Expenditure Management reasonable steps were not taken to prevent irregular expenditure as required by section 62(1)(d) of the MFMA.

2. Consequence Management

- ✦ Irregular and fruitless and wasteful expenditure incurred by the municipality was not investigated to determine if any person was liable for as required by section 32(2)(b) of the MFMA.
- ✦ Allegations of financial misconduct laid against officials of the municipality were not investigated as required by section 171(4)(a) of the MFMA.
- ✦ Allegations of financial misconduct laid against officials of the municipality were not investigated in accordance with the requirements of Municipal Regulations on financial misconduct procedures and criminal proceedings 5(4).



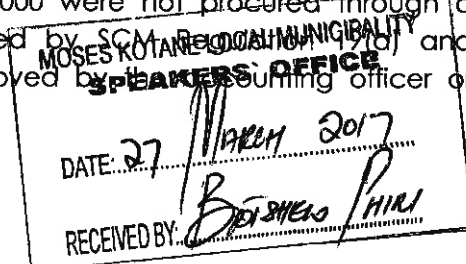
- Leadership did not adequately exercise their oversight responsibility regarding financial performance reporting, compliance with legislation as well as related internal controls.

3. MKLM Management

- The accounting Officer did not review the financial statements and the annual performance report prior to their submission for audit.
- Adequate oversight responsibility regarding performance reporting and compliance with laws and regulations are not exercised.
- Positions in senior management were vacant for more than 12 months.
- Vacant positions in senior management were not advertised with six months.
- The competencies of senior management were not assessed in a timely manner in order to identify and address gaps in competency levels as required by Municipal Regulations on Minimum Competency.
- Employees worked more than the maximum hour's overtime allowed.
- No performance assessments reviews to determine gaps in the competence levels of key senior management personnel performed.
- No performance management system in place for other than senior managers.
- Municipal Manager acted for far too long. Stability in this position remains a concern.
- Municipal Council should perform oversight on the annual report and monitor management action plan to address audit findings especially on unauthorised, irregular and fruitless and wasteful expenditure.

4. Procurement and Contract Management

- Irregular Expenditure of R 95 911 004(100%) incurred in the current financial year was as a result of the contravention of SCM Legislation. The root cause of the lack of effective prevention and detection are inadequate commitment by management to monitor expenditure and compliance with SCM regulations.
- SCM Regulation 44 prohibits awards to persons or entities owned/managed by them if they are in service of the auditee (i.e. employees and councillors) or if they are in service of any other state institution.
- Spouses/partners/associates of 8 officials have interest in awards made to the value of R 334 679, 8 of this officials did not declare interest.
- 2 awards to close family members amounting to R 262 852 were not disclosed in the financial statements.
- 8 providers in which spouses/partners/associates had an interest did not submit their declarations of interest.
- General procurement processes, there are a lot of wrong findings that the AG's report to management couldn't determine properly, Awards in the regions of a few millions.
- SCM Regulation 12(1)(c) and 17(a) 18 awards to the value of R 1 278 766.
- SCM 23(a) requires that a register be kept of all bids received on time.
- An award to the value of R 2 584 061 is mentioned manier times and with contraventions of SCM regulation 28(2), 29(2), 27(4), MFMA section 117, the list is long here.
- One contract to the value of R 4 500 000 were not procured through a competitive bidding process as required by SCM Regulation 17(a) and deviation was not recorded and approved by the Accounting officer or



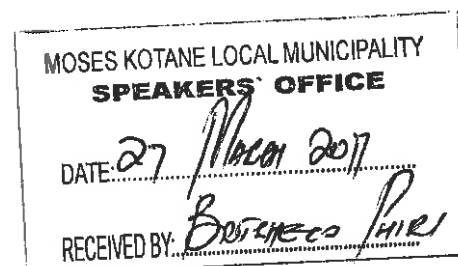
56 awards were awarded to bidders who did not submit a declaration of whether they were employed by the state or connected to any person employed by the state.

- ✖ History of high incidents of non-compliance with SCM.
- ✖ Management failing to remedy known significant deficiencies in the internal control on a timely basis.
- ✖ Overtime abuse as some employees claim overtime every month of the year and which represent more than 30% of the salary.

- ✚ The total expenditure on selected consultants is R 53 677 357.
- ✚ Consultants were appointed without a proper needs assessment being performed.
- ✚ Consultants were appointed without any terms of reference.
- ✚ Management has not developed a policy that define: the purpose and objective of the appointment of consultants, measures to address over reliance on consultants, implementation of an action plan to address the management and use of consultants and at lease on an annual basis, review the objective of the entity are achieved through the use of consultants.
- ✚ Management does not prepare information to determine and analyse the extend of the use of consultants.

Mogwase Task Team on behalf of the community.

1. S. A. Seligson
2. ~~Shumane~~
3. GONTSE MATEBESI



4. ~~Joe~~
5. ~~Joe~~
6. ~~Joe~~
7. ~~Joe~~
8. ~~Joe~~
9. K.D. Mokubane
10. T. Freddie
11. ~~Joe~~
12. ~~Joe~~
13. M. Rabeni
14. M. Mabene
15. ~~Joe~~
16. M. MOABI
17. M. MOABI
18. C. ~~Joe~~
19. P.D. RAMOROKA
20. N.T. Sebela
21. S.T. MOENY
22. E.T. MOENY
23. M.A. Tabane

MOSES KOTANE LOCAL MUNICIPALITY
SPEAKERS' OFFICE

DATE: 27 March 2017

RECEIVED BY: B. SENELO / HIRI

① Given the AGs MANY ~~INADE~~

INADEQUACIES →

① Does the municipality lack capacity and or skill?

② How does the ACCOUNTING OFFICER FEEL ABOUT THE REPORT?

IS IT SATISFACTORY → MEANING SAME RESULTS NEXT FINANCIAL YEAR WOULD BE ACCEPTABLE?

③ How DOES SUCH THINGS LIKE PAST MEDICAL COVER (e.g. FOR COUNCILORS) GET OVERLOOKED

WHO'S RESPONSIBLE
WHAT ACTIONS ARE TAKEN AGAINST SUCH RESPONSIBLE DEPARTMENTS

Tshepo Molemi

P.O. Box 207
BARATHEO
0338

MOSES KOTAE LOCAL MUNICIPALITY
STAND NO: 935
UNIT 3
MOGWASE
FAR MPAC

CLARITY SEEKING.

- I hereby seek clarity on the criteria the auditor general suggested to use in billing individuals at Leding.
- In annual performance report: Job opportunities created are not permanent hence seeking for more permanent jobs created.
- How do you use overall amount?
- * Suggestion is to establish the Mogwase complex together with NWDC as to avoid important companies moving.

Hope my questions will be answered

Regards

Jabulile Mbele

Ward 30 (Khalanyoni sec)

072 9533739

mbelejabulile2@gmail.com

R.S SELOME 0727234100

WARD 16 = DIKWELI

- INTERNAL ROUTE → LOOSE BRICKS (PAVING)
- WASTE COLLECTION → DON'T COLLECT EVERYWHERE
- HALL → TOILETS, WINDOWS, DOORS (NOT WORKING)
GRASS TO BE CUT
- 3 HIGH MAST LIGHTS → ONLY ONE WORKING
- WATER ~~Taps~~^{Pipes} → LEAKING PIPES ON THE STREETS

KE NNA MONE

R.L. MASOME FROM
MABESKRAL, MONGA
WA LETHAKA.

KOPO YAME, 1 MABEPALA
O TLOGELE GO LEBELLIA
BAGI, KWA TLASE.
A. BA BIRE INSPECTION
HO BA TLISISENG
O DITIRELO TENA.

TSE DINTSI JA -
BAGI, BATLISA.
DITIRELO BA SE
BA TSEELE TLASE.



Ward 4

Bortumelo Moleofi

WARD 19 MADIKWE

Nna potso ke gase ke utlwa go buuse
ka chelete ya di project ya aamong botho
ke park e e nang di uoga mme gota
e fedile, sengwe gape ke storm water
go dirilwe mesima go tserwe chelete g.
Pula ena ya tlala ga e service ba
ba welwa mo gase. Gape gowa le
bothata ba dipeipi tse di palang
go baakanywa gase go nna le
metsi.

Male some

Orapeteng Sathudu
072413 8786

A non payment of a deceased father of Mmurefe
Family. Their father has since passed away by 2007 or 2008
The matter needs to be attended to urgently.

They never got his pension fund.

MPHO PITSO 1063 588 2814 01 079 581 1229
PLACE: MANKAIPAA (WARD 01)

1. Ka 2016 go nnie le project e e sa felang ya
electricity connection.

Se gona sepe se se diagetseng morago ga moo, ke batla go ite
gore, goreng e dintlo ke dingwe di sa fela and konteraka e
tsamanele

2. Tokomane ya pegelo ya May 2014, e thagisitse gore kwa
Mankaipaa di RDP house tse di agilweng di 130, mme re
re bone 77, 53 e kae? e filwe bonang?

Ke a leboaga

MAGNNDNA LESELE

Gare na ditollets / PHELA

0730529374

WARD 19

P. O. Box Mediresana
Mimata Village
2736
27/03/2017

W.P.A.C. CHAIRPERSON
Private Bag x1011
Mogwase o
0814

Subject = RDPs Complaints

Standards of RDP's in Matani village are
 Corcked, the roofs are liking the floors
 are not properly done first and second
 phase. THE worst part is of second phase
 RDP's because are not build according to
 T.H.E PROMISED Standard that it was
 supposed to be, that they were to be
 plastered outside and inside, not backwash
 as they have done, there is no off ramp area
 there houses as promised; Electrification was not
 done as promised (no) Etiling was not done
 and painting q130 was not done.

Other R.D.P Applicants were approved by the province, but their houses ^{were} ~~they~~ ~~are~~ not built but in the system it appeared that their houses are built but the complaint is that houses are not built in yards

Yours Faithfully

no no infections! Contact no! 0762207461

MHLAIPANI ZITHA WARD ONE (LOSS MY CHERRIE)
CELL NO 072 22 12 334

Ketotsa gore qwaqgonagala gore ga project ekwetse motse
ole mongwe ebegotwe Motse o kgogane le metse
emabapi (eg Storm Water ho loss my cherrie)

⑧

DORAH SIBANDA 0788489480

WARD 27 MABELLENG

RE LELA KA DITOILET TSA DIRD.P SA PULAE
NA DITLALA METSI. LE KA MESEBITSI YA EPWP
SA EYO KO WARD 27. RE KOPA LE DITSELA
SA RENA LE MOTLAKASE

③

Ward 2 / SESHIBITSWE / Boitumelo Phagane
Job Opportunity / 083 6650 927

Gona le ^{tamo} ~~dam~~ mo motseeng mare ga gona moalo o
berekang, re kopa ga goka thapiwa batho mo motseeng
wa rona gore re dire ka botshwapelo

Re metsi a tswa mo pavement a telelegela mo
Jarafeng yaka

William Rammerwa CELL 076 413 8401
WARD 34 & SECRETARY

Potsop ① POTO KE GORE A NA BATHO/CONTRACT E E
BEREKILENG KA GO RE ELEISA PAVING KUWA
MAROSHONG A NA GONA LE INSPECTION E E
DIRILWENG PELE GO PATELWA MODIRWA/CONTRACT

KORO KE GORE PELE GOTWE PAVING E SIAME
E A PATELWA GO KOPANWE LE BABEDI
BA SEGOSI LE DI WARD COMMITTEE / LE MORAFI
KA DUD E FILWE MORAFE PELE GO SIMOLLU

Potsop ③ RE KOPILE TRANSFORMER YA METSI MORAG
GA GO TSHWARA MAGOO RE BITSE LE MAPONA
E BE GONNE LE BOPAKI KA 2013, RE SEMA
RE LETILE TRANSFORMER LE JAANDOG. KO MABES
KE KOPA LE THUSO YA TSELA E E YANG KO TRIBAL OF

Augustus

Annexure F

**Advertisements/Invitations to the public to
comment/participate in the scheduled public
participation meetings**

27 March 2017

LOG SHEET

WEEK2

DAY	DATE	TIME	NUMBER OF SPOT	ADVERTISER
MONDAY	06/03/2017	08H40	1	MKLM
		14H45	1	
TUESDAY	07/03/2017	08H40	1	MKLM
		14H45	1	
WEDNESDAY	08 /03/2017	08H40	1	MKLM
		14H45	1	
THURSDAY	09/03/2017	08H40	1	MKLM
		14H45	1	
FRIDAY	10/03/17	08H40	1	MKLM
		14H40	1	



BOARD MEMBERS: Chairperson: Mr Levy Mokwele, Deputy Chairperson: Mr Mzwandile Twesha,
Secretary: Mr Shuma Rantle, Deputy Secretary: Mrs Molly Sekano, Treasurer: Mr Caiphus Bomela,
Additional members: Mrs Sandra Mankheke, Mr Lida Mphahlele, Mrs Dorlene Mathibane

27 March 2017

LOG SHEET

WEEK3

DAY	DATE	TIME	NUMBER OF SPOT	ADVERTISER
MONDAY	13/03/2017	08H40	1	MKLM
		14H45	1	
TUESDAY	14/03/2017	08H40	1	MKLM
		14H45	1	
WEDNESDAY	15 /03/2017	08H40	1	MKLM
		14H45	1	
THURSDAY	16/03/2017	08H40	1	MKLM
		14H45	1	
FRIDAY	17 /03/17	08H40	1	MKLM
		14H40	1	



BOARD MEMBERS: Chairperson: Mr Levy Mokwelo, Deputy Chairperson: Mr Mzwandile Twesha,
Secretary: Mr Shima Rantie, Deputy Secretary: Mrs Molly Sekano, Treasurer: Mr Calphus Bomela,
Additional members: Mrs Gertie Mankwalo, Mr. Lillian Mankwalo, Mrs. Doreen Mankwalo



27 March 2017

LOG SHEET

WEEK4

DAY	DATE	TIME	NUMBER OF SPOT	ADVERTISER
MONDAY	20/03/2017	08H40	1	MKLM
		14H45	1	
TUESDAY	21/03/2017	08H40	1	MKLM
		14H45	1	
WEDNESDAY	22 /03/2017	07H45	1	MKLM
		08H55	1	



BOARD MEMBERS: Chairperson: Mr Levy Mokwele, Deputy Chairperson: Mr Mzwandile Twesha
Secretary: Mr Shima Radile, Deputy Secretary: Mrs Mofy Sekano, Treasurer: Mr Caiphus Bomela,
Additional members: Mrs Gertina Mankwe, Mr LBSA Mankwe, Mrs Mrs Dordina Mathibane

27 March 2017

LOG SHEET

WEEK1

DAY	DATE	TIME	NUMBER OF SPOT	ADVERTISER	
FRIDAY	24/02/2017	14H45	1	MKLM	
		17H45	1		
MONDAY	27/03/2017	8H40	1	MKLM	
		14H45	1		
TUESDAY	28/2017	08H40	1	MKLM	
		14H45	1		
WEDNESDAY	01 /03/2017	08H40	1	MKLM	
		14H45	1		
THURSDAY	02/03/2017	08H40	1	MKLM	
		14H45	1		
FRIDAY	03/03/17	08H40	1	MKLM	
		14H40	1		



BOARD MEMBERS: Chairperson: Mr Levy Mokwelo, Deputy Chairperson: Mr Mzwandile Twesha,
Secretary: Mr Shima Raditla, Deputy Secretary: Mrs Moly Sekano, Treasurer: Mr Calphus Bomela,
Additional members: Mrs Guntsha Mankwache, Mr. Lisoa Mphahlele, Mrs. Dading Maphutha

ANNEXURE “C” : ADVERTISEMENTS/INVITATIONS TO THE PUBLIC TO PARTICIPATE

MOSES KOTANE LOCAL MUNICIPALITY
MPAC 2017North West FM
17 Kgwebo Avenue



North West
Home of the best music
89.8 - 103.9

Unit 1

Delta

Place

Mabe

Business

Park

Rust

enbe

rg

CONTRACT CONFIRMATION:

GENESYS CODE: UWAU

DURATION : 30" RECORDED MATERIAL

WEEKDAYS	MON	TUE	WED	THU	FRI	SUN	SAT	SUN
00:00-05:00							00:00-02:00	00:00-02:00
						0	02:00-06:00	02:00-06:00
09:00-12:00	R3,000.00	1		1	1	5	06:00-10:00	R3,300.00
12:00-15:00	R3,000.00			1	1	0	10:00-14:00	10:00-14:00
0-06:00							14:00-18:00	R3,000.00
06:00-09:00							18:00-22:00	18:00-22:00
15:00-19:00							22:00-23:59	22:00-23:59
19:00-20:00								
20:00-23:59								

Total

Number of Spots : 18 Contract starting on 06/03/2017 for 2 weeks. Number of weeks : 2

Actual Average Weekly Investment :

R27,600.00



Actual Campaign Investment 

R55,200.00 excluding VAT

Cancellations will only be accepted up to 10 days before flying. Cancellations are subject to a 10% handling fee. Please contact your AE for any queries.

MOSES KOTANE LOCAL MUNICIPALITY



NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2015/2016 ANNUAL REPORT

Notice is hereby given on the rescheduling of the MPAC public hearing meeting from the **22nd March 2017** to the **24th March 2017** under the following arrangements:

VENUE: UNIT 1 HALL, MOGWASE

TIME: 10H00

WARDS: 13,14, 15, 28, 30, 33

Copies of the Annual Report are available at all reasonable times at the Civic Centre in Mogwase, Municipal Offices in Madikwe, Tribal offices and libraries. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

.....
MR. T.T CHILOANE
ACTING MUNICIPAL MANAGER

MOSES KOTANE LOCAL MUNICIPALITY



NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2015/2016 ANNUAL REPORT

Notice is hereby given on the rescheduling of the MPAC public hearing meeting from the **22nd March 2017** to the **24th March 2017** under the following arrangements:

VENUE: UNIT 1 HALL, MOGWASE

TIME: 17H00

WARDS: 13, 14, 15, 28, 30, 33

Copies of the Annual Report are available at all reasonable times at the Civic Centre in Mogwase, Municipal Offices in Madikwe, Tribal offices and libraries. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

.....
MR. T.T CHILOANE
ACTING MUNICIPAL MANAGER

MOSES KOTANE LOCAL MUNICIPALITY



NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2015/2016 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, that the 2015/2016 Annual Report and Audit Report will be discussed by the Municipal Public Accounts Committee at the Public Hearing to be held as follows:

VENUE: UNIT 1 HALL, MOGWASE

DATE: WEDNESDAY, 22 MARCH 2017

TIME: 10H00

WARDS: 13,14, 15, 28, 30, 33

In terms of the provisions of Section 127 (5) (a) (ii) of the Municipal Finance Management Act (Act 56 of 2003), read together with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation and or comments in connection with the Annual Report to the Municipal Manager at the address given below.

Copies of the Annual Report are available at all reasonable times at the Civic Centre in Mogwase, Municipal Offices in Madikwe, Tribal offices and libraries. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

A handwritten signature in blue ink, appearing to read "T.T. Chiloane", is written over a dotted line.

MR. T.T CHILOANE
ACTING MUNICIPAL MANAGER

MOSES KOTANE LOCAL MUNICIPALITY



NOTICE

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Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, that the 2015/2016 Annual Report and Audit Report will be discussed by the Municipal Public Accounts Committee at the Public Hearing to be held as follows:

VENUE: SEGAKWANENG COMMUNITY HALL

DATE: TUESDAY, 14 MARCH 2017

TIME: 10H00

WARDS: 9,10,16,17,22,31,32

In terms of the provisions of Section 127 (5) (a) (ii) of the Municipal Finance Management Act (Act 56 of 2003), read together with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation and or comments in connection with the Annual Report to the Municipal Manager at the address given below.

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MR. T.T. CHILOANE
ACTING MUNICIPAL MANAGER

MOSES KOTANE LOCAL MUNICIPALITY



NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2015/2016 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, that the 2015/2016 Annual Report and Audit Report will be discussed by the Municipal Public Accounts Committee at the Public Hearing to be held as follows:

VENUE: DISAKE COMMUNITY HALL

DATE: TUESDAY, 07 MARCH 2017

TIME: 10H00

WARDS: 5, 6, 7, 8, 11, 12, 29, 34

In terms of the provisions of Section 127 (5) (a) (ii) of the Municipal Finance Management Act (Act 56 of 2003), read together with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation and or comments in connection with the Annual Report to the Municipal Manager at the address given below.

Copies of the Annual Report are available at all reasonable times at the Civic Centre in Mogwase, Municipal Offices in Madikwe, Tribal offices and libraries. Persons who cannot read or write and wish to make a submission will be assisted in this regard.

.....
MR. T.T. CHILOANE
ACTING MUNICIPAL MANAGER

MOSES KOTANE LOCAL MUNICIPALITY



NOTICE

PUBLIC PARTICIPATION PROCESS FOR 2015/2016 ANNUAL REPORT

Notice is hereby given in terms of section 127(2) of the Local Government Municipal Finance Management Act, Act No. 56 of 2003, read with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, that the 2015/2016 Annual Report and Audit Report will be discussed by the Municipal Public Accounts Committee at the Public Hearing to be held as follows:

VENUE: VREDE COMMUNITY HALL

DATE: TUESDAY, 28 FEBRUARY 2017

TIME: 10H00

WARDS: 1, 2, 3, 4, 18, 19, 20, 21, 23, 24, 25, 26, 27

In terms of the provisions of Section 127 (5) (a) (ii) of the Municipal Finance Management Act (Act 56 of 2003), read together with Section 21A of the Local Government: Municipal Systems Act, Act No. 32 of 2000, the local community is hereby invited to a public hearing meeting and submit written representation and or comments in connection with the Annual Report to the Municipal Manager at the address given below.

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MR. T.T CHILOANE
ACTING MUNICIPAL MANAGER

Annexure G
Site Visit Photos

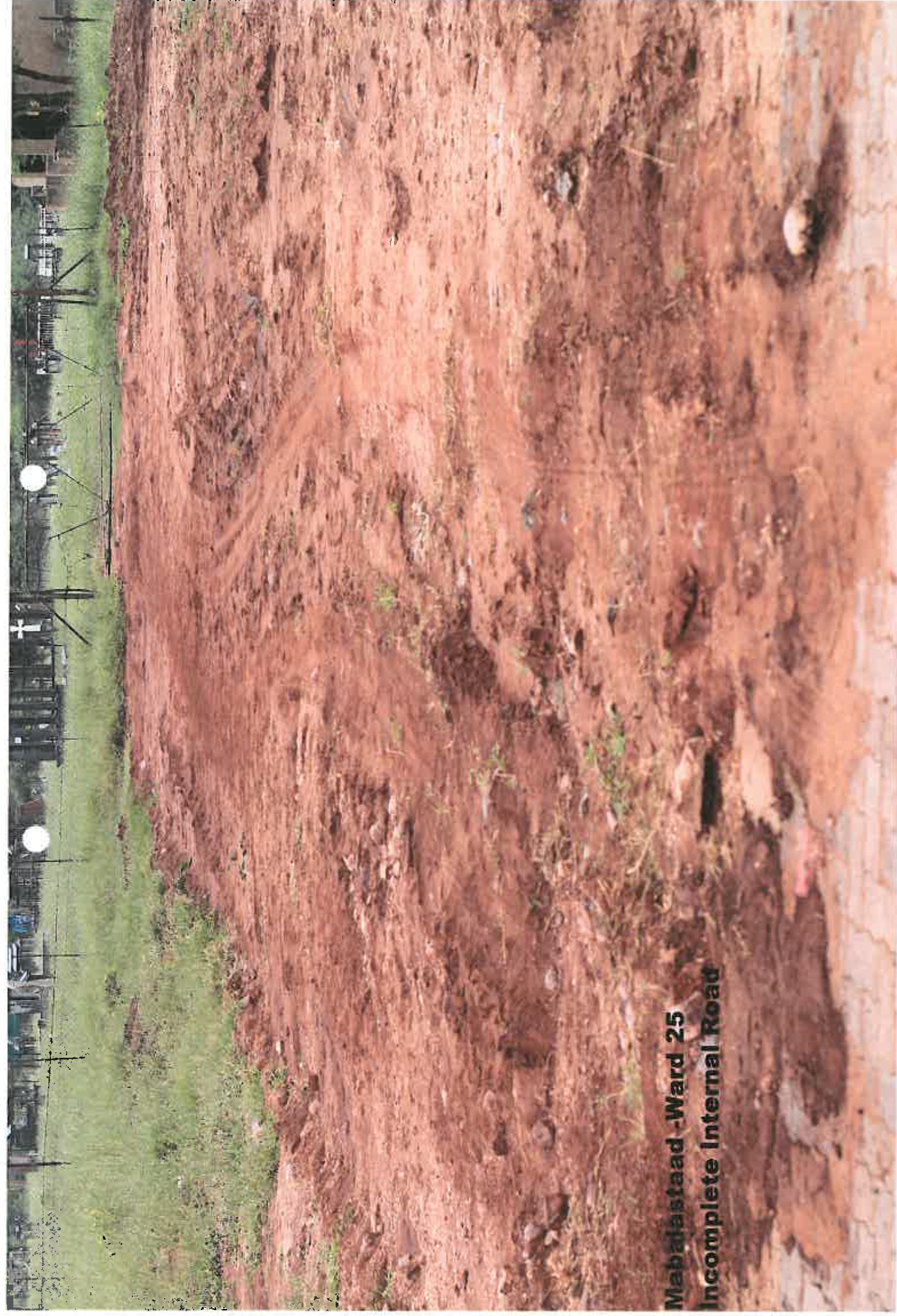


Mabalstaad - Ward 25
Internal Road Maintenance

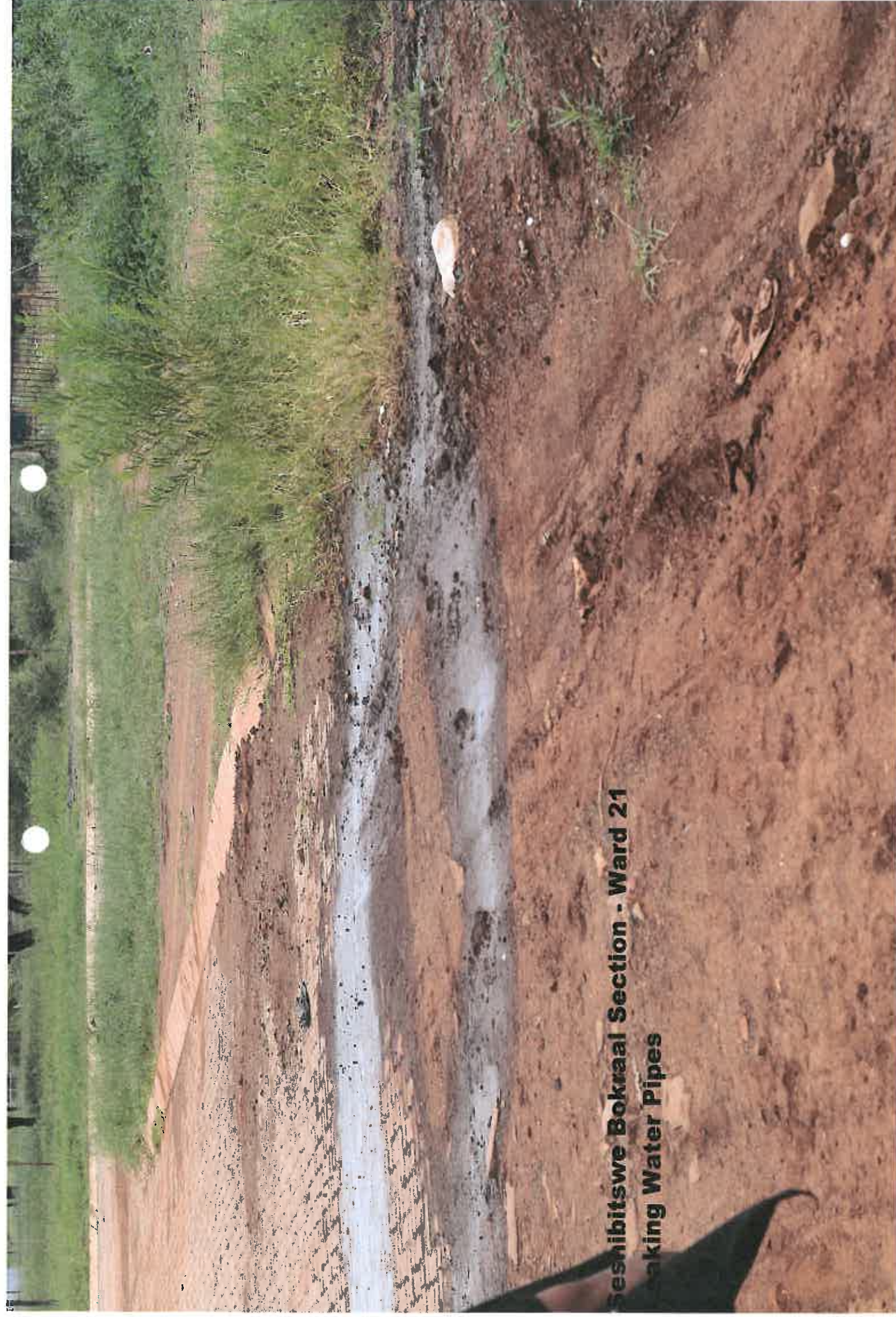




Mabalastaad, Wad
Loose Paving Blocks



**Mabafastaad -Ward 25
Incomplete Internal Road**



Seshibitswe Bokraal Section - Ward 21
Leaking Water Pipes



**Seshibitswe Mokoena Section- Ward 21
Internal Road is Not properly Constructed**

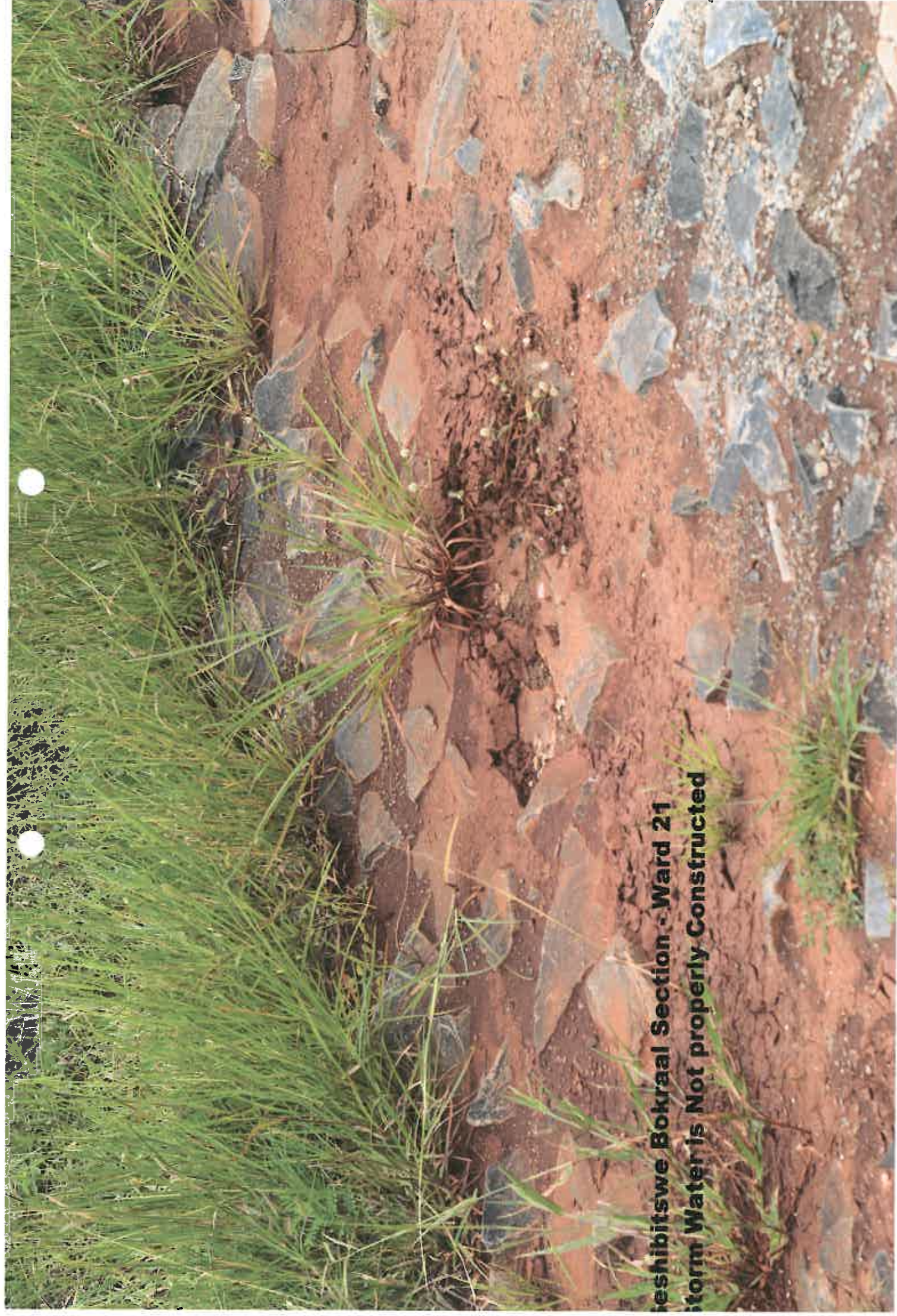




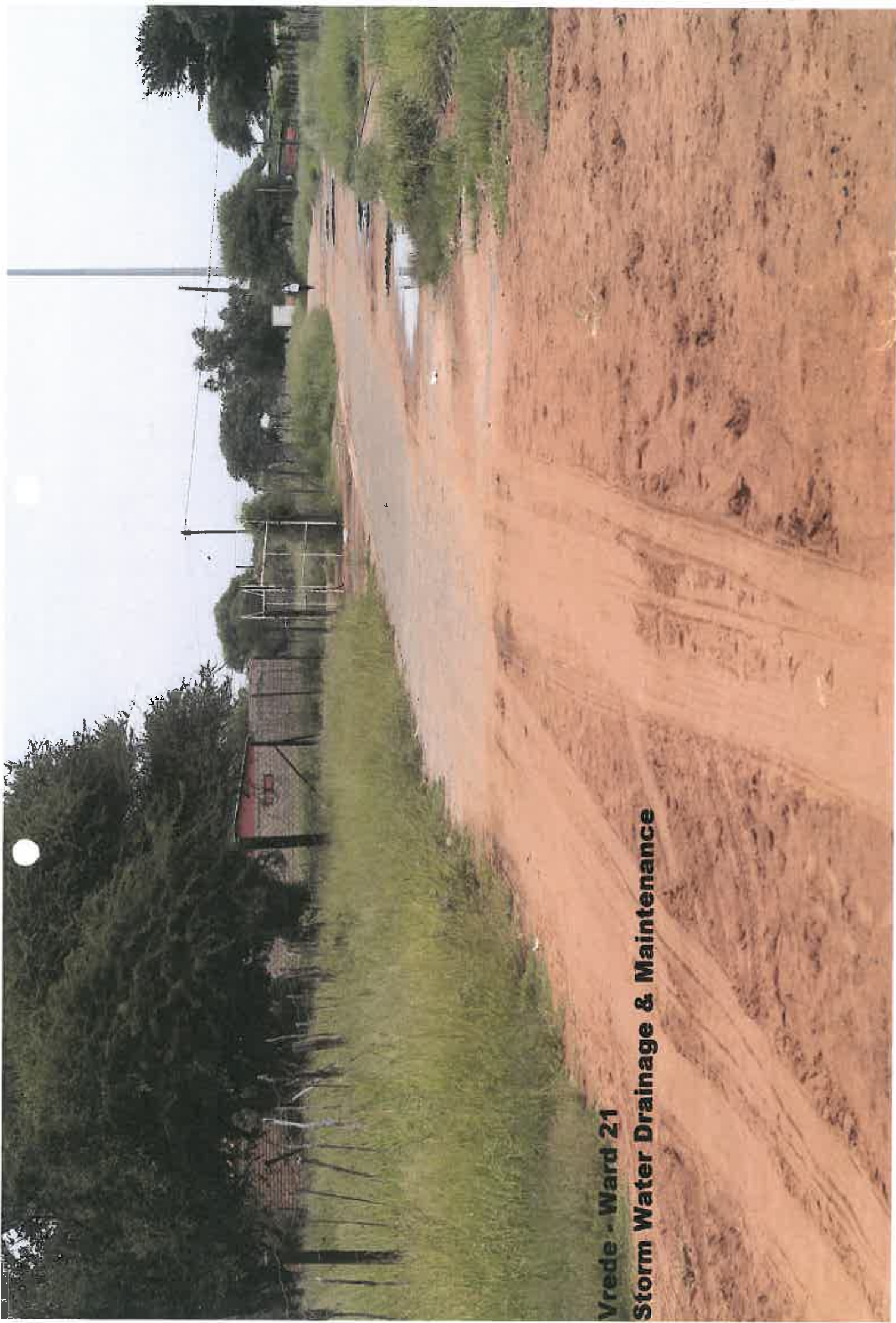








Leshibitswe Bokraal Section - Ward 21
Storm Water is Not properly Constructed



**Vrede - Ward 21
Storm Water Drainage & Maintenance**



Pella Ledubung section - Ward 18

Water Pipe Leaking





Disake Mangwato Section / Ward 5
Storm Water Wrongly Directed





**Disake Community Hall - Ward 5
Locking System**



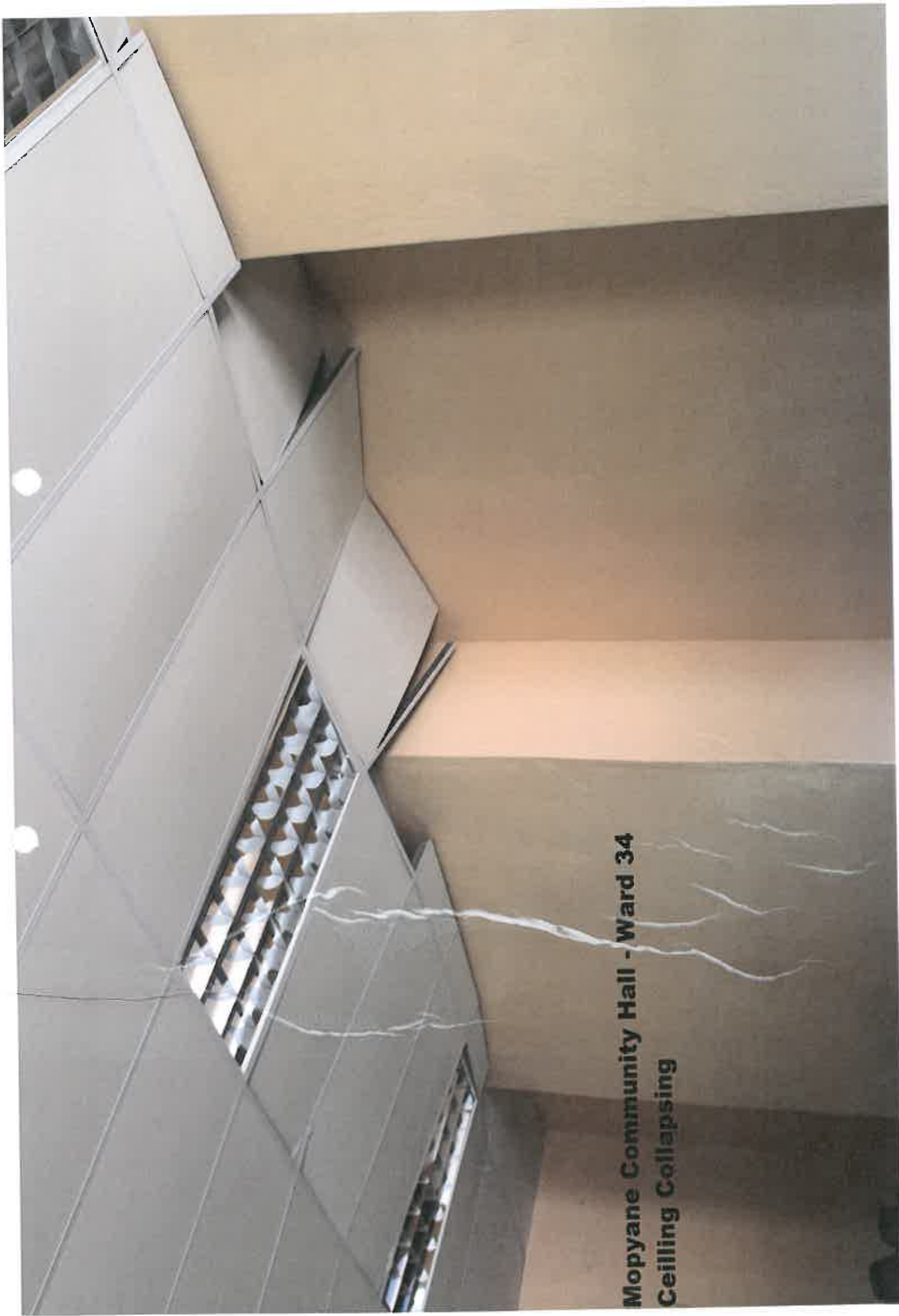
Visake Community Hall - Ward 5

Unsafe Electric Wiring

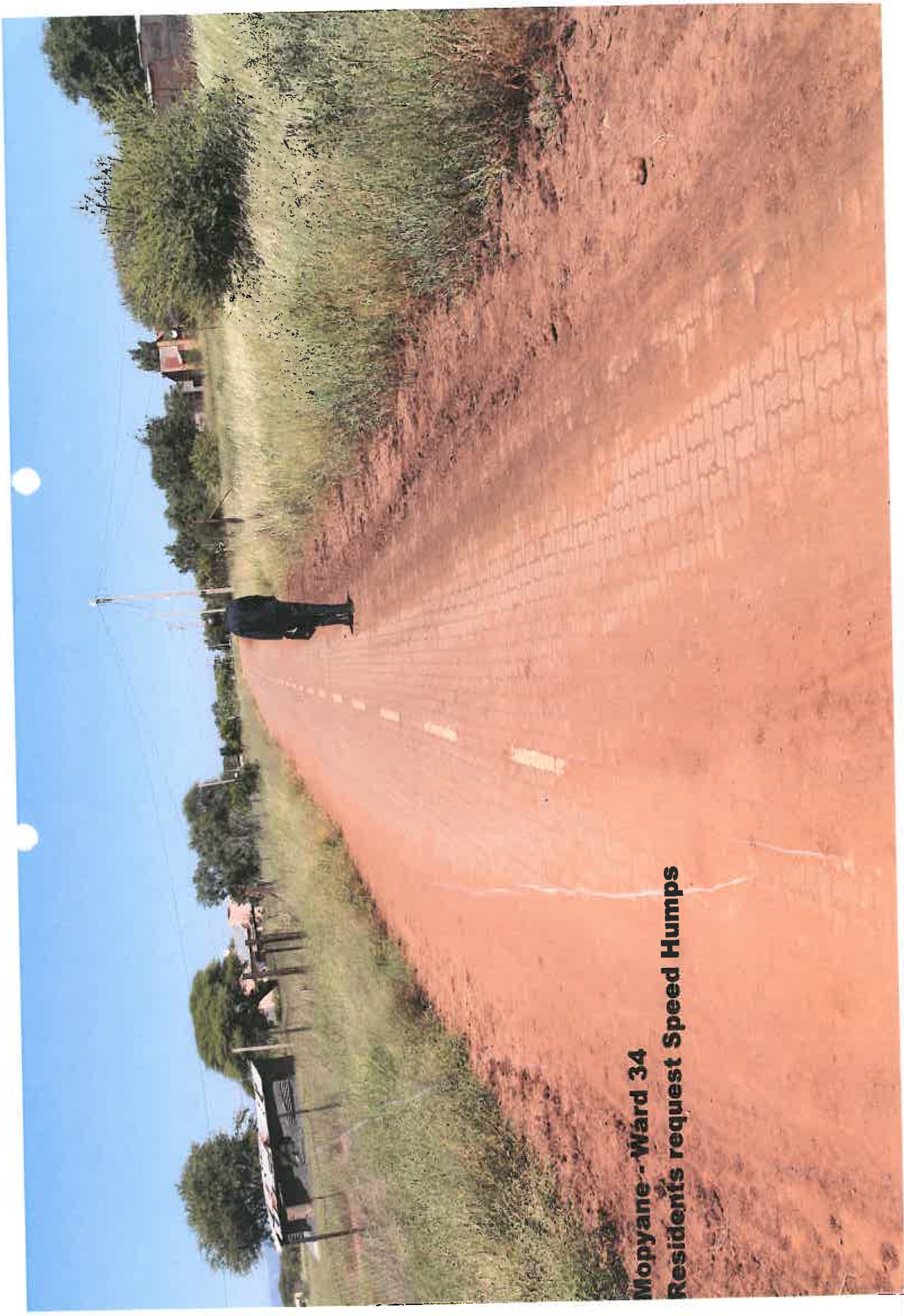
Ceiling Damaged



Mopyane Community Hall - Ward 34
Damaged Doors



Mopyane Community Hall - Ward 34
Ceilling Collapsing



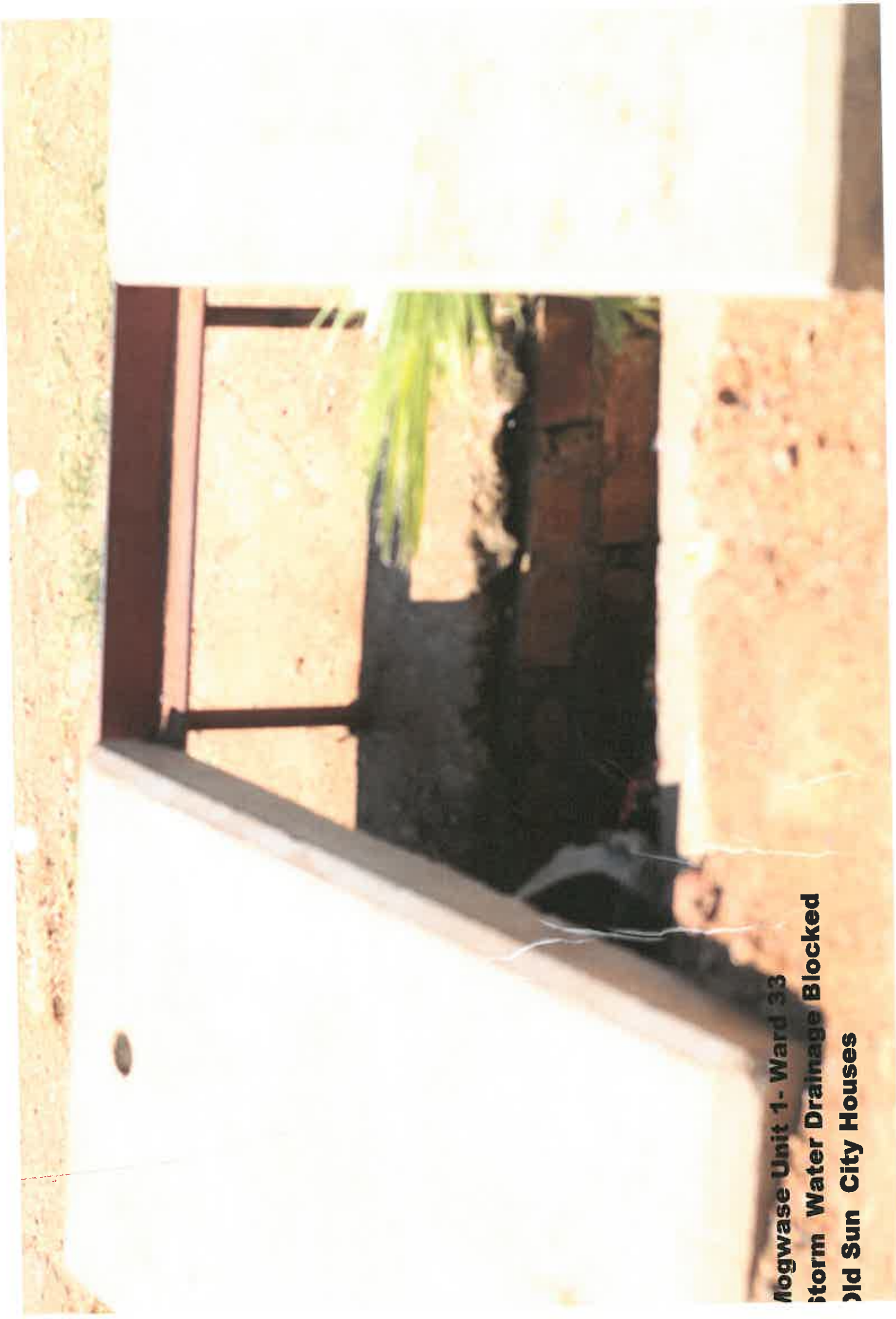
Mopyane - Ward 34
Residents request Speed Humps



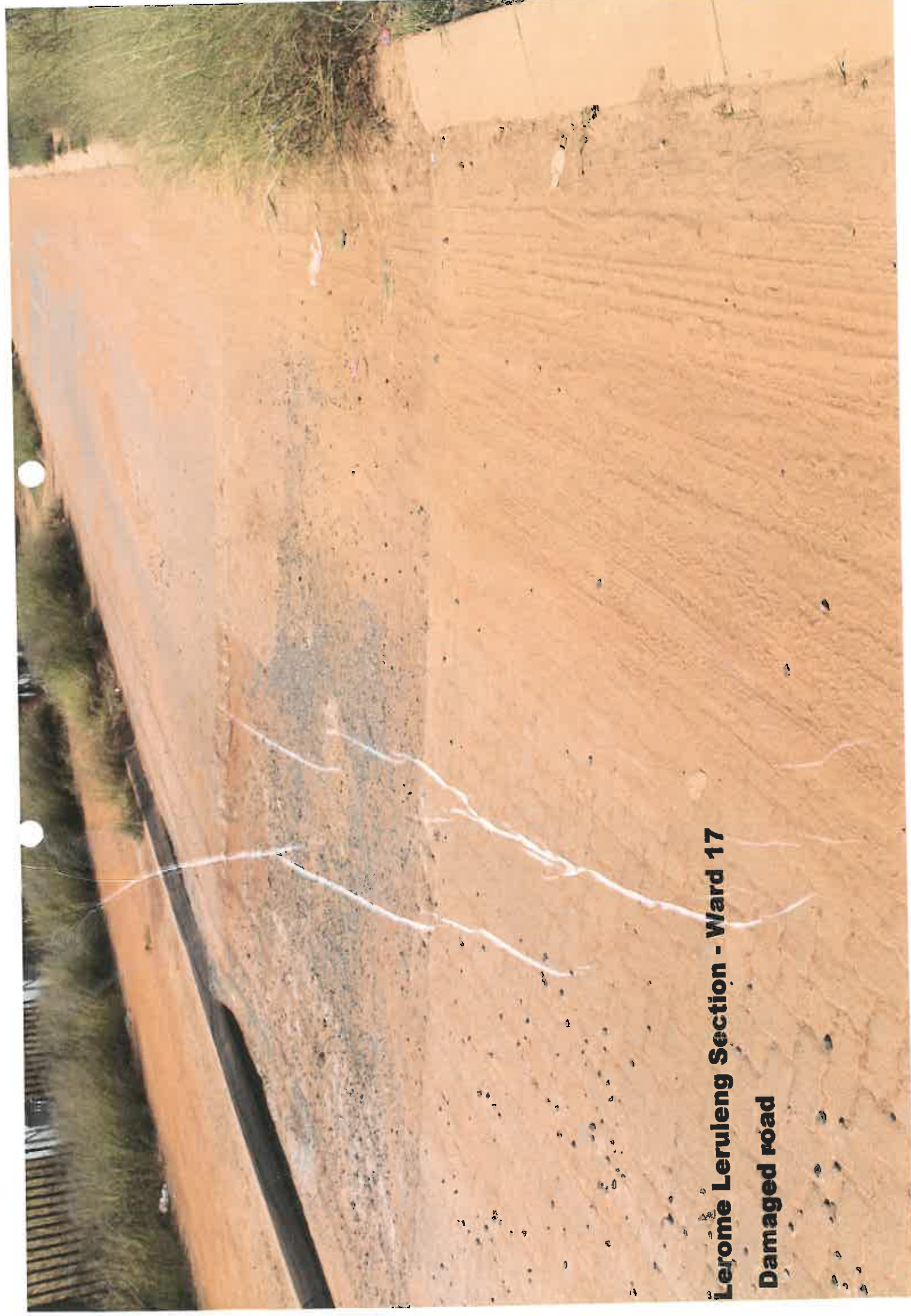
Mogwase Unit 1 - Ward 33

Old Sun City Houses

Potholes

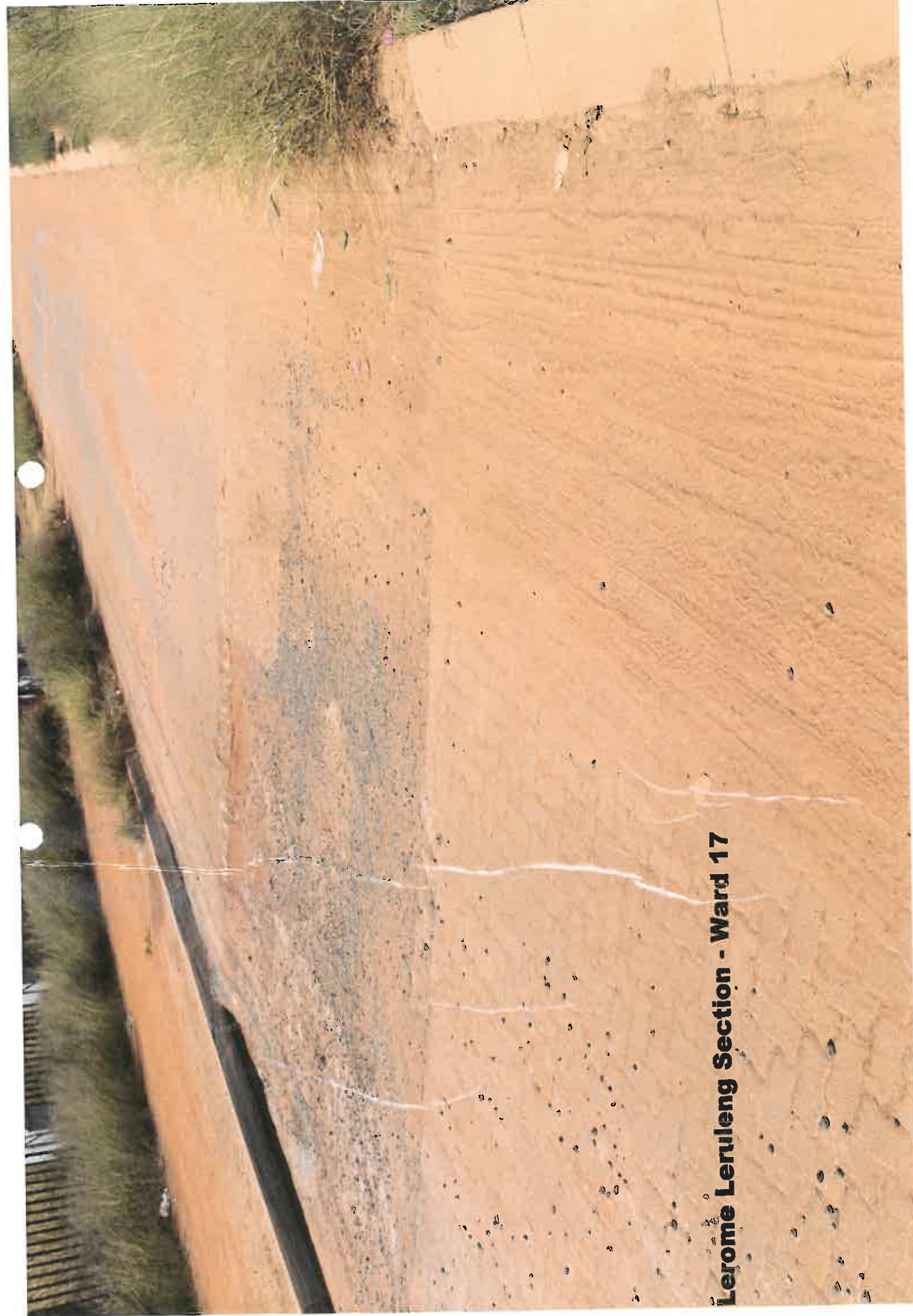


**Mogwase Unit 1- Ward 33
Storm Water Drainage Blocked
Old Sun City Houses**



Lerome Leruleng Section - Ward 17

Damaged road



Lerome Leruleng Section - Ward 17



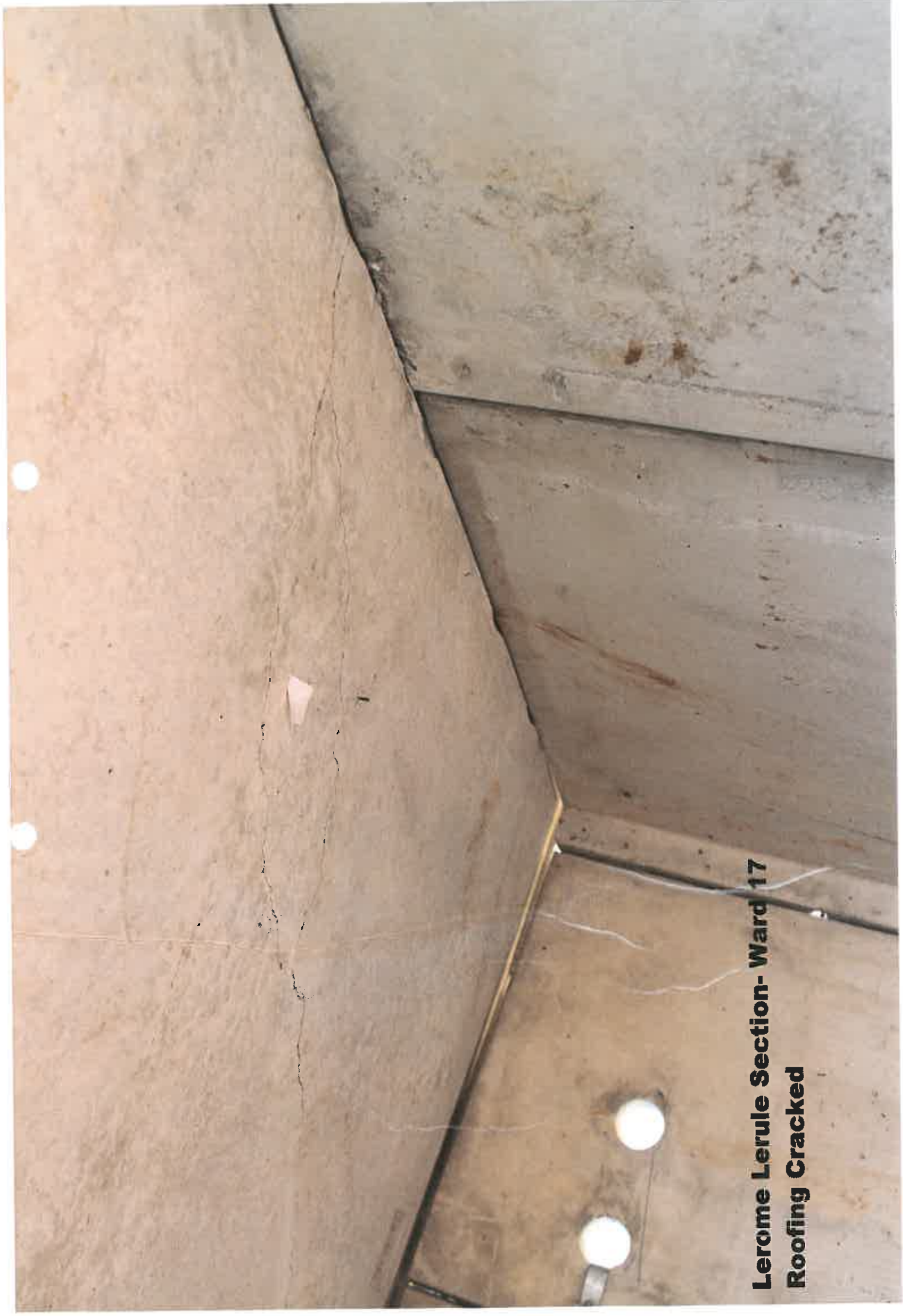
**Lerome Leruleng Section - Ward 17
Dumped Culverts**



Jerome L. Whiting Section - Ward 17
Blocked Main Hall / Covered Areas

**Lerome Leruleng Section, Ward 17
Main Hall left without a lid**





**Lerome Lerule Section- Ward 17
Roofing Cracked**



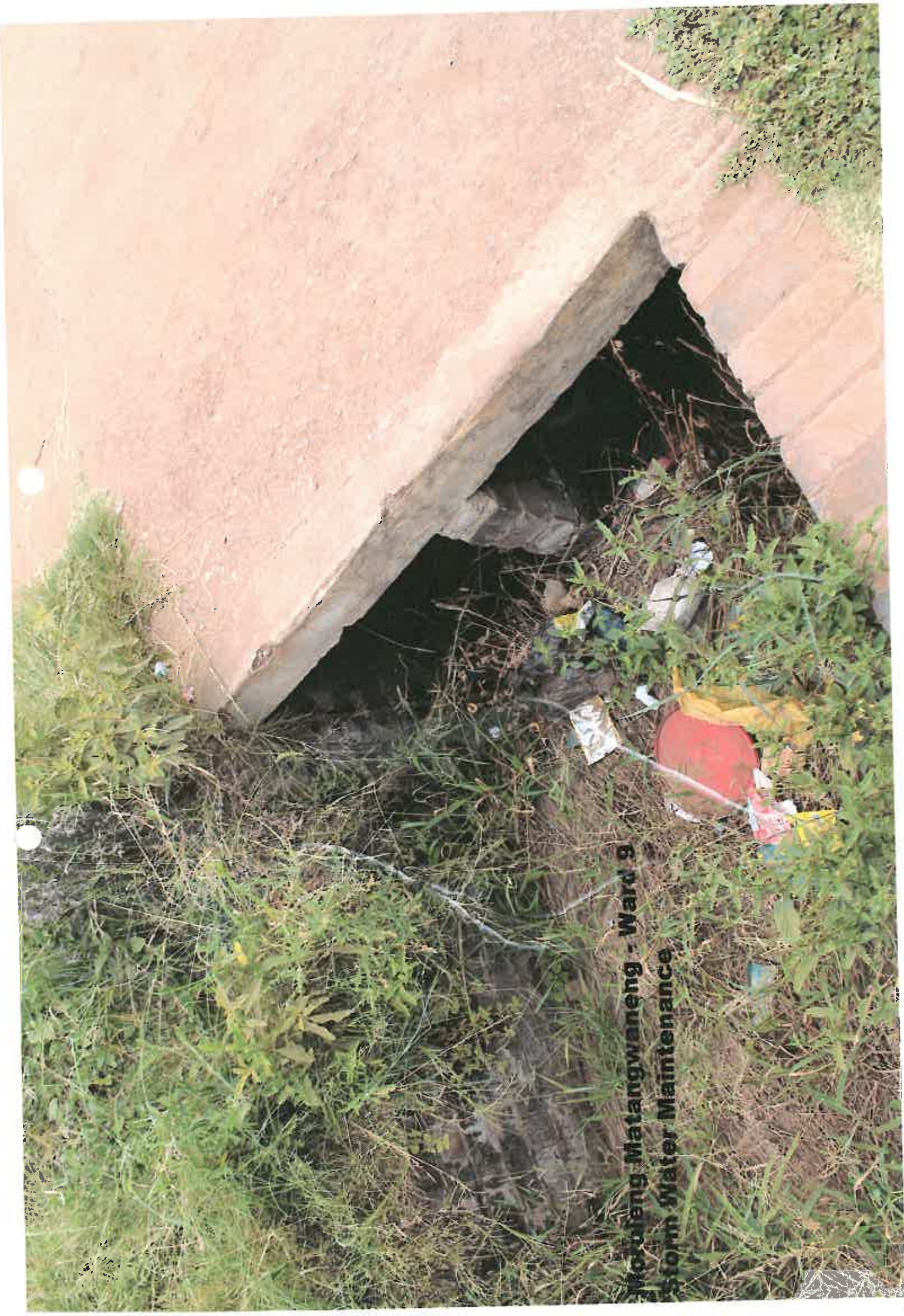
Modong Matangwaneng - Ward 9
Storm Water Maintenance



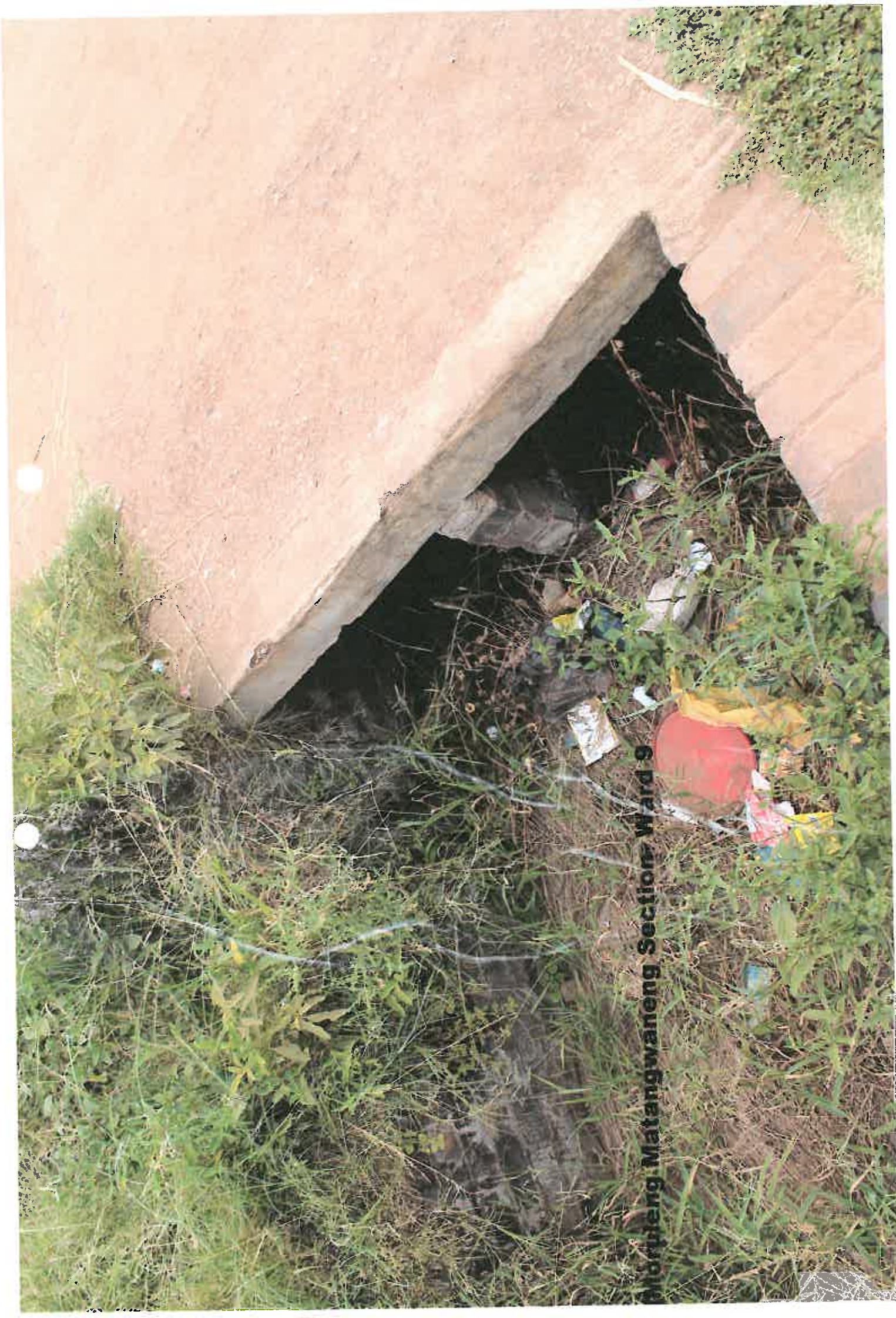
Wentleing Makresteng Section -Ward 9
Collapsed House with Electricity Meter



**Monteng Makresteng Section 9 Ward 9
Municipal Tap Used Illegally Private Taps**



Matangwaneng - Ward 9
Storm Water Maintenance



Blorpleng Matangwaneng Section Ward 9





Moruleng Phiri Batho Section - Ward 32
Electric Cable Passing the River



Moruleng Phiri Batho Section- Ward 32
HightMast Light Not Working



Mesuleng Mabodisa Section - Ward 2



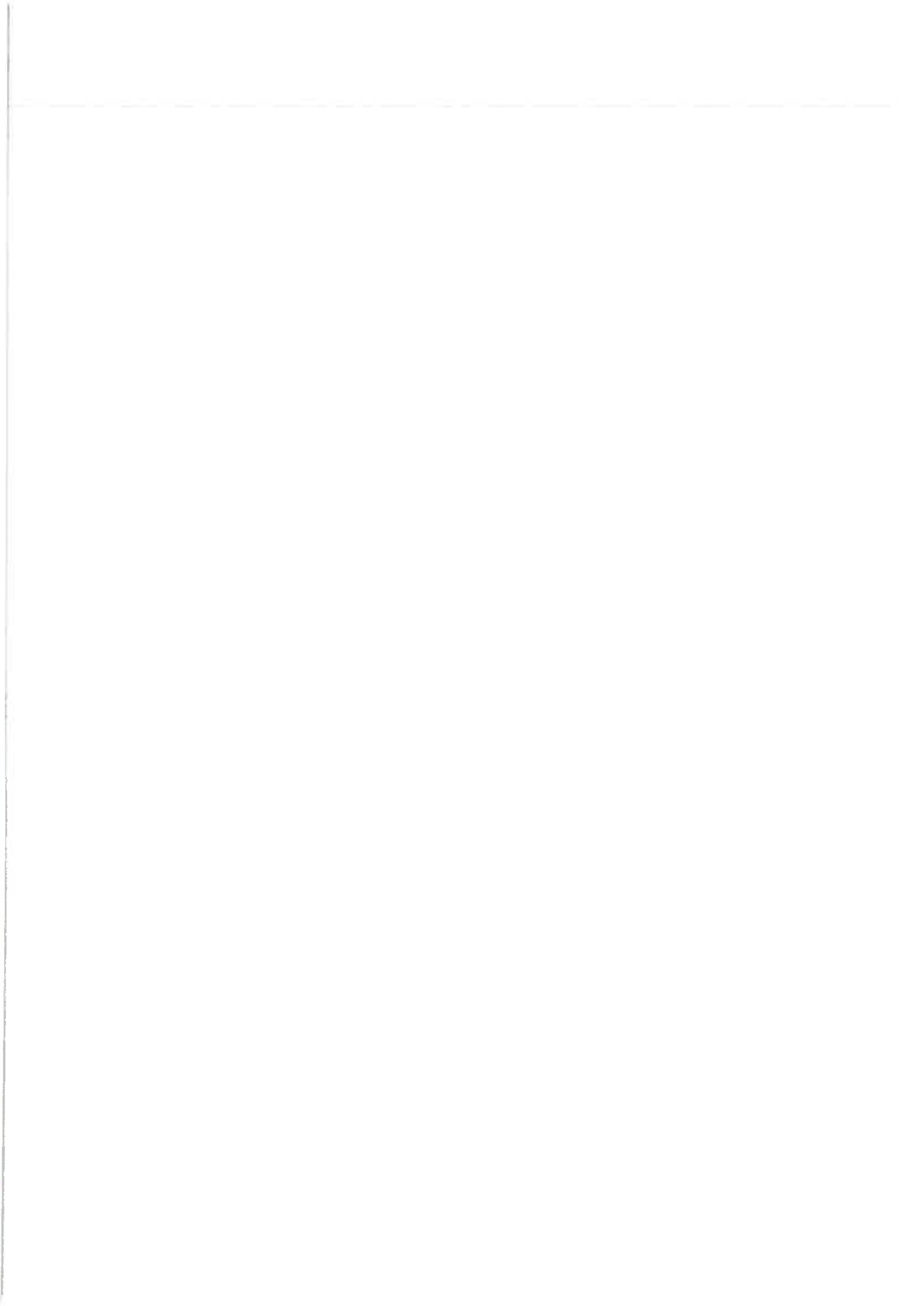
Moruleng mobodisa Section - Ward 32



Wbruleng Mahodisa Section - Ward 02



Manamakgotheng Serobega Section - Ward 31
Empty Water Tanks

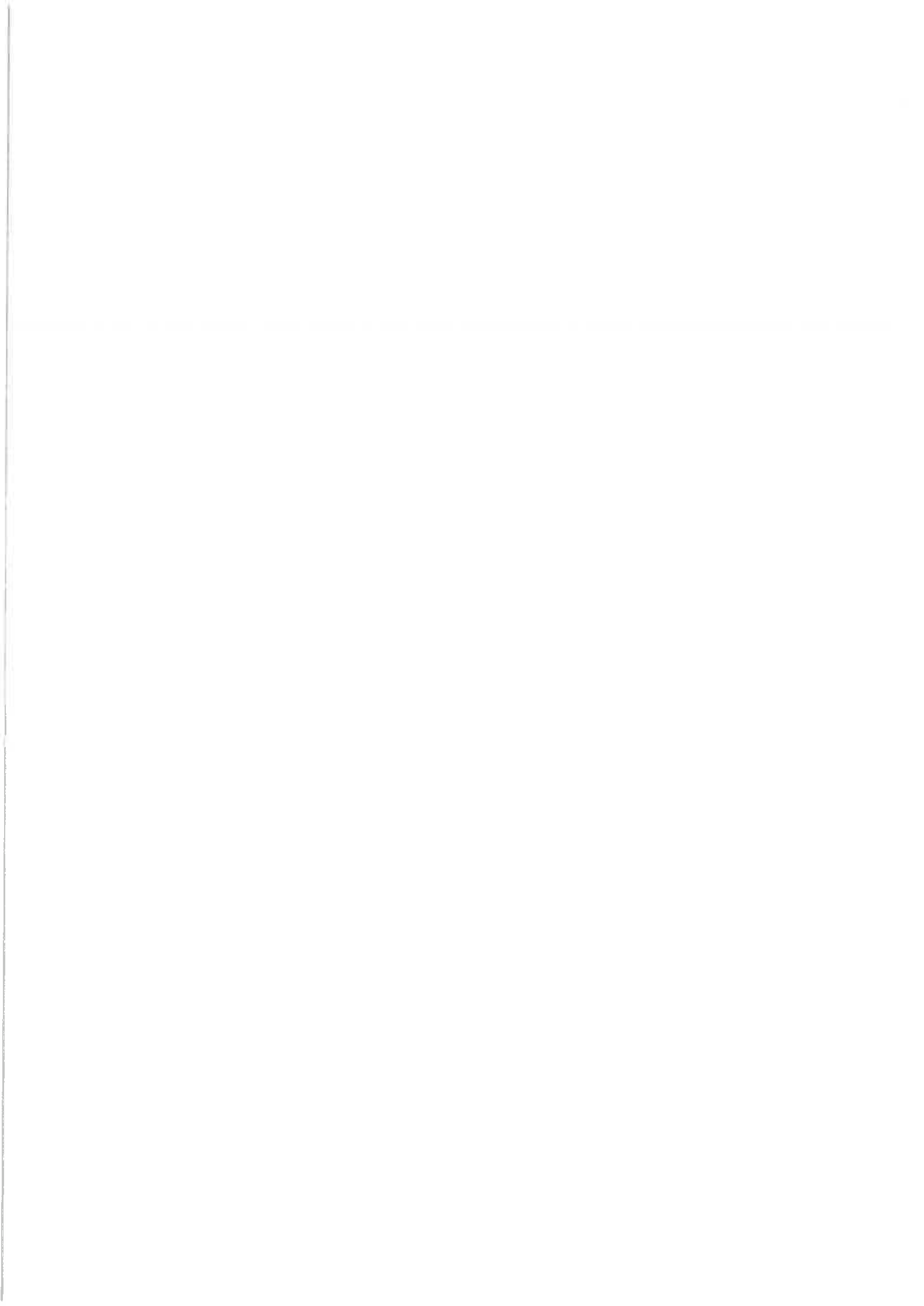


Segakwaneng - Ward 34
Illegal Dumping Site



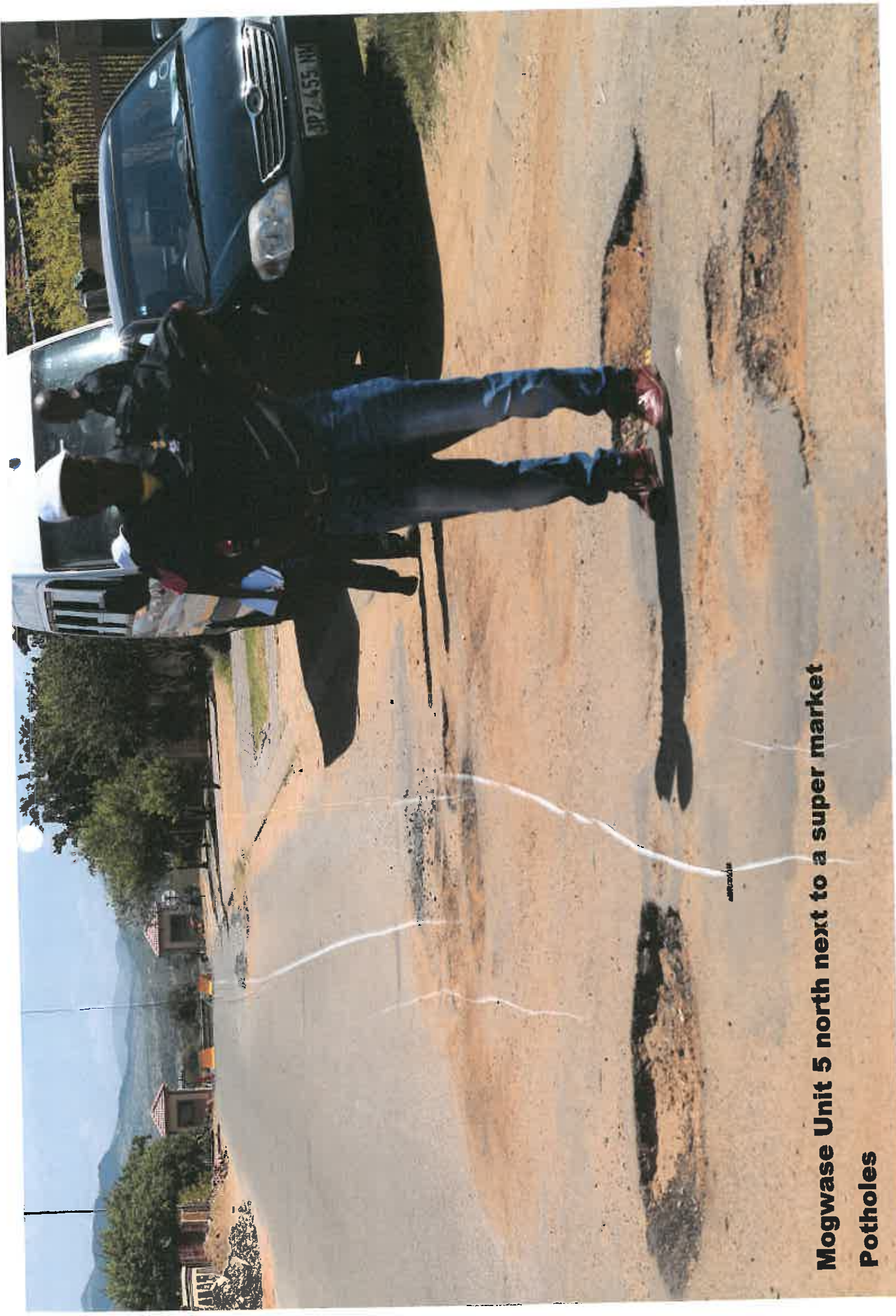


**Manamakgotheng Seronega Section - Ward 31
Empty Water Tanks**



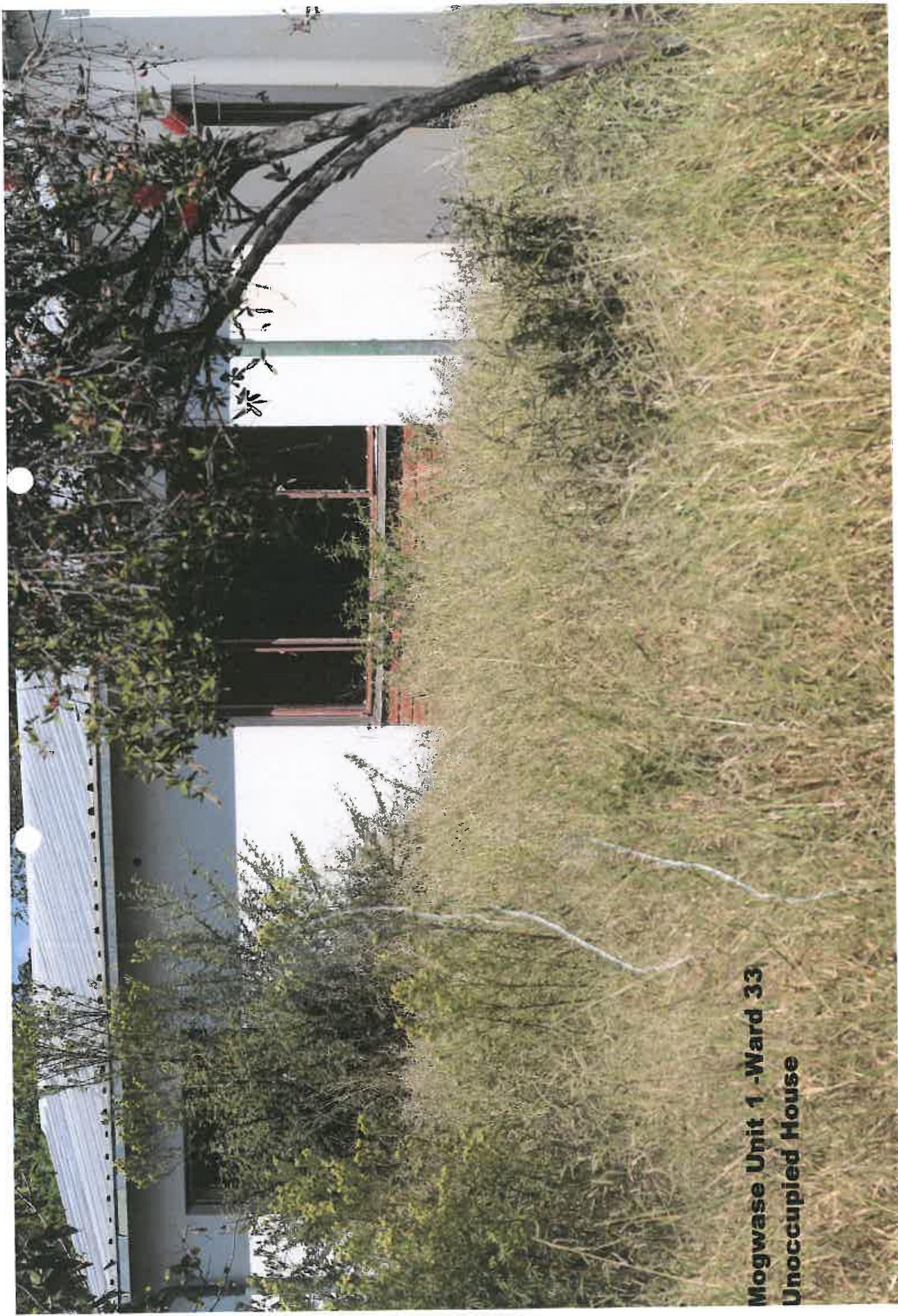
Mogwase Unit 1
Disfunctional Street Light



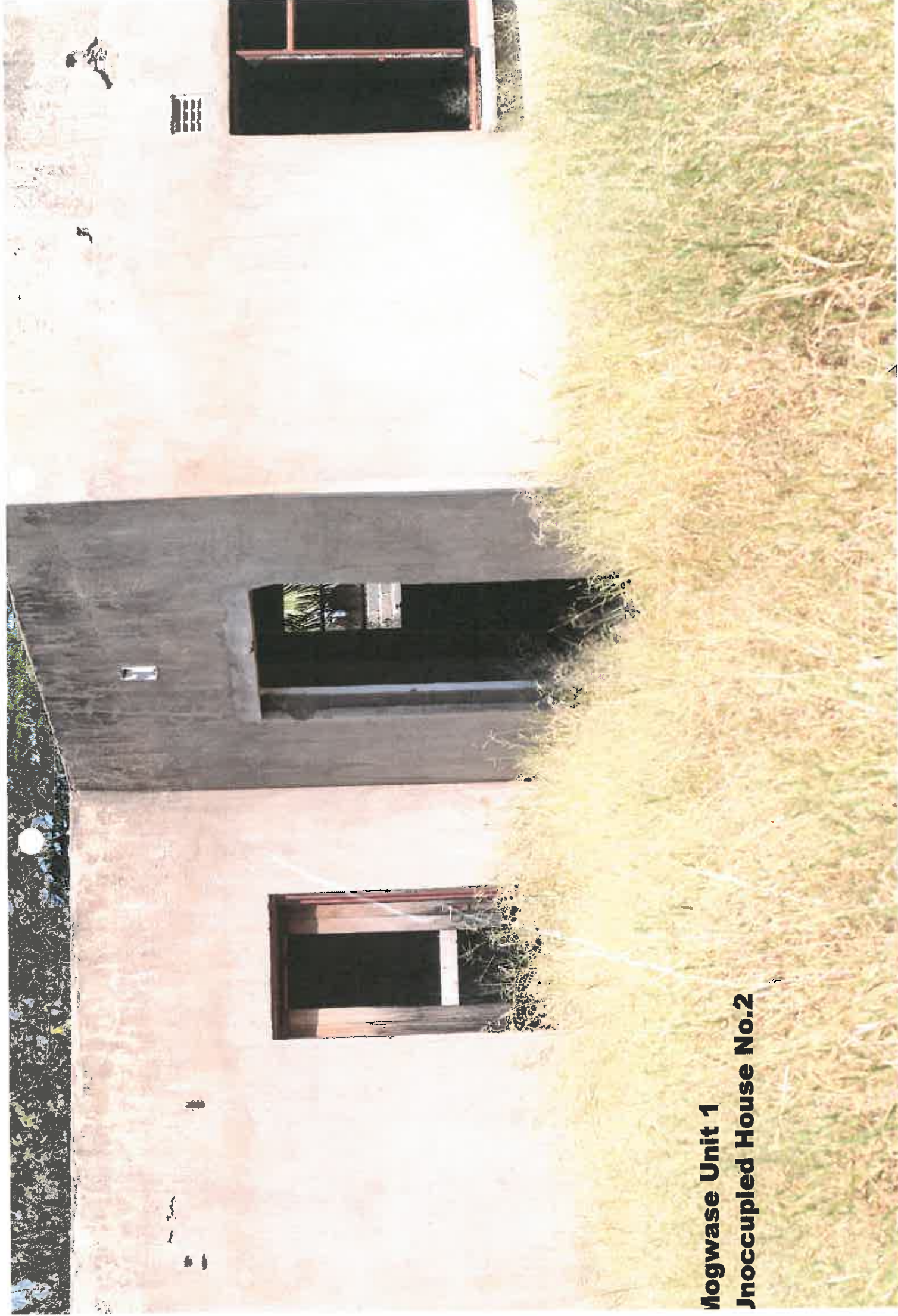


Mogwase Unit 5 north next to a super market

Potholes



**Mogwase Unit 1 -Ward 33
Unoccupied House**

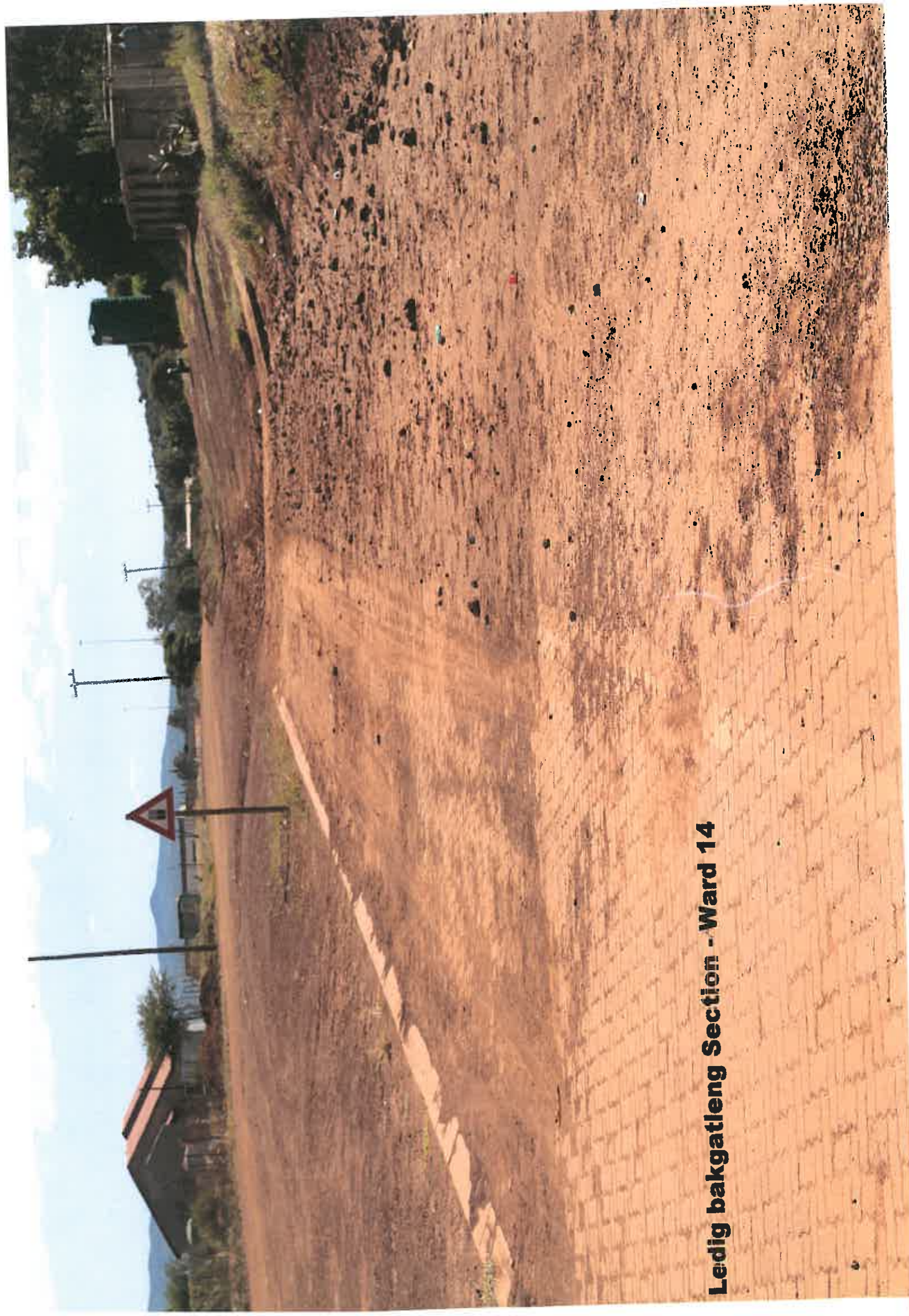


Mogwase Unit 1
Unoccupied House No.2



Mogwase Unit 4, 5 south and north (fourway-stop)

Potholes



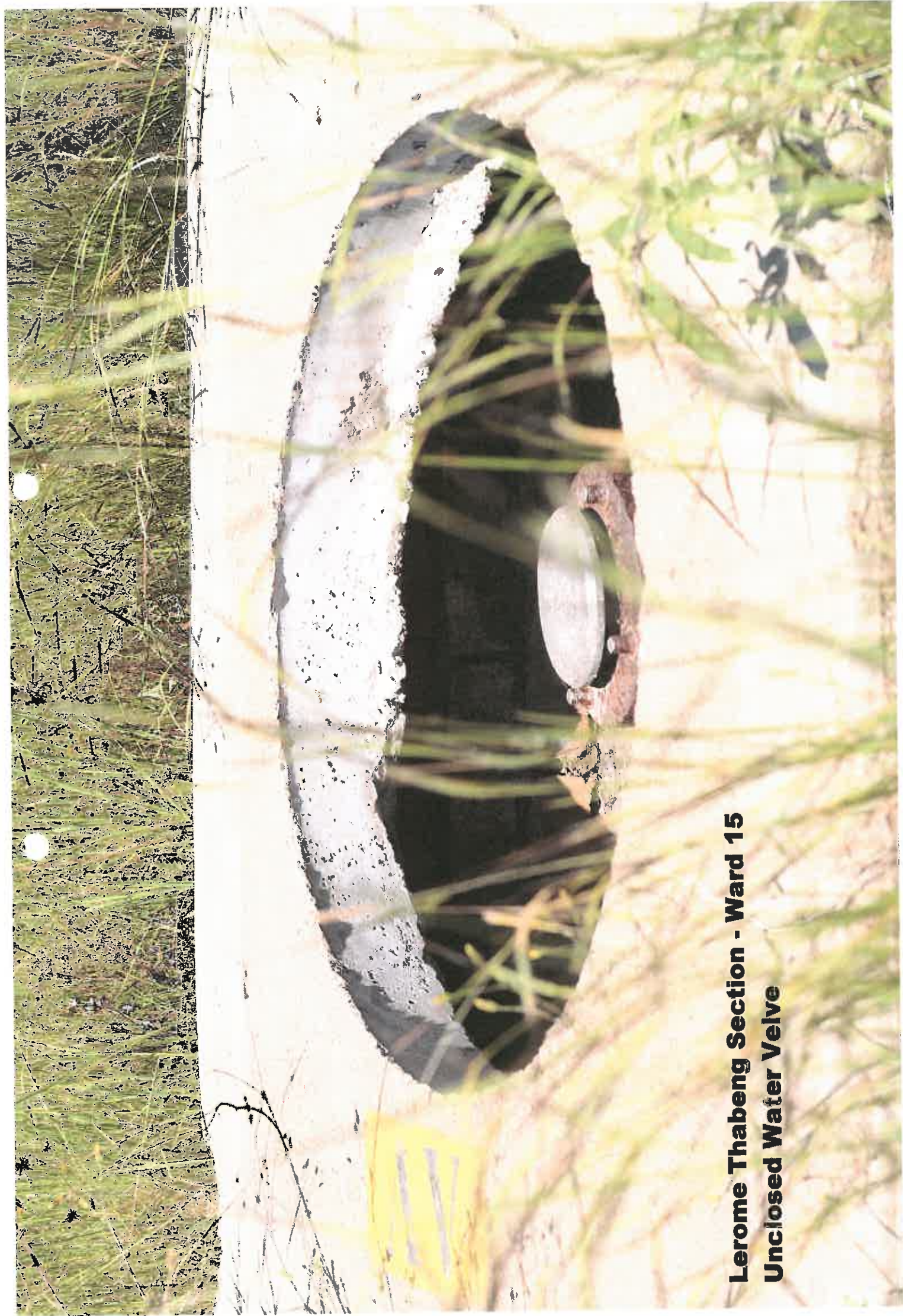
Ledig bakgatlang Section - Ward 14



edig Bakgateng Section - Ward 14
Blocked Main Hall



edig Bakgatlang Scction -Ward 14
nternal Road



Lerome Thabeng Section - Ward 15
Unclosed Water Valve